

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)
Circuit City Stores, Inc., et al.¹) Case No. 08-35653
Debtors.) (Chapter 11)

**APPLICATION OF PROTIVITI INC. FOR FOURTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD AUGUST 1, 2009 THROUGH OCTOBER 31, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Fourth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

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Co-Counsel for the Official
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of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$737,648.00 and reimbursement of expenses in the amount of \$2,751.95 for the period of August 1, 2009 through October 31, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including August 1, 2009 through and including October 31, 2009 for which it seeks compensation in the amount of \$737,648.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$2,751.95 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

Summary of Services Rendered

15. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 36.3 Total \$14,477.00

Description

Protiviti reviewed and analyzed credit card receivables, insurance and utility recoveries, and the proposed sale of the Debtors' Canadian subsidiary, InterTAN. With respect to InterTAN, Protiviti reviewed the working capital issues and potential future distributions to claimants.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' receivables, other deposits, and sale of affiliate companies allows Protiviti to assist the Committee and counsel in maximizing the value of the Estate.

B. **Asset Disposition:** Total Hours 42.6 Total \$16,363.00

Description

Protiviti reviewed and analyzed the motions to sell Los Angeles, San Jose, and Atlanta properties and the order regarding the sale of Virginia Beach property. Protiviti also reviewed various bids for the sale of intellectual property and all supporting documentation.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing sale proposals received by the Debtors allowed Protiviti to advise the Committee and counsel on potential issues that would arise from each bid and ultimately provide the greatest recovery.

C. **Case Administration:** Total Hours 236.0 Total \$78,106.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including potential substantive consolidation, management incentive plan bonuses, potential liquidation trustee, the Debtors' claims waterfall analysis, and estimated cash as of the effective date. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website

(www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides its own analyses and advice to the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 1,696.7 Total \$449,718.00

Description

Protiviti continued to update the claims database by comparing the claims filed on the docket versus those listed on the Kurtzman Carson website. Each of the over 15,000 claims were reviewed to establish creditor name, type of claim, amount, and also determine that no claims were duplicative. In total, 59 omnibus objections have been filed to date, and upon the filing of each objection, Protiviti updated individual claims as necessary and removed any disallowed claims.

Protiviti has prepared reports using the claims database in preparation for presentations to the Committee and counsel regarding unliquidated damages, lease rejections, and claims waterfall analysis. This claims analysis dovetails with the distribution analysis that remains an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each estate. It has enabled the Committee and its counsel to remain current on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 10.9 Total \$3,961.00

Description

Protiviti reviewed the Debtors' management incentive plan and supporting documentation to provide advice to the Committee and counsel regarding the plan's current status.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all regular payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 22.3 Total \$6,731.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its third interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 9.7 Total \$3,251.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary and appropriate.

H. **Meetings of Creditors:** Total Hours 128.8 Total \$47,975.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, substantive consolidation, current cash flows, management incentive plan, tax refunds, and the proposed sale of InterTan.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to various Debtors' presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Plan and Disclosure Statement:** Total Hours 169.2 Total \$63,095.00

Description

Protiviti continued its review and analysis of the proposed plan of reorganization and disclosure statement. Protiviti prepared an extensive analysis regarding the potential to substantively consolidate the Debtors and reviewed this analysis with the Debtors, Committee, and case professionals. Finally, Protiviti reviewed updated liquidation analyses provided by the Debtor.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan of reorganization and possible substantive consolidation of the Debtors estates allowed Protiviti to advise the Committee on possible financial outcomes under the plan. A major area of focus during Protiviti's review of possible substantive consolidation was to verify that creditors' recoveries are not diluted by adding additional claims from other estates.

J. **Business Analysis:** Total Hours 61.0 Total \$22,608.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date. These analyses are continually updated by the Debtors and their advisors as new information is available; therefore, Protiviti's analyses are ongoing.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review of the Debtors' analyses allow the Committee to understand the Debtors' current cash position and potential recovery available under different scenarios once the plan has been confirmed.

K. **Litigation Consulting:** Total Hours 61.0 Total \$22,608.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Netezza, Techuity, Sharp and Sony Pictures, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant costs of trying contested matters.

16. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$342,368.95 in fees and 2,494.37 in expenses. Protiviti therefore requests payment of fees in the amount of \$395,279.05 and \$257.58 in expenses.

17. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

18. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

19. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

20. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys

and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

21. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

22. Under the "lodestar" approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney's reasonable rates. Courts frequently consider the specific "lodestar" factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in Barber v. Kimbrells, Inc., 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in Anderson v. Morris, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;

- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

23. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee's obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

24. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$737,648.00 and reimbursement of out-of-pocket expenses in the amount of \$2,751.95. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: December 15, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/ Paula S. Beran
Counsel

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Lead Counsel for the Official Committee of Unsecured
Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 14th day of December, 2009 a true copy of the foregoing Fourth Interim Application of Protiviti Inc, for Compensation for Services Rendered and Reimbursement of Expenses as Financial Advisors to the Official Committee of Creditors for the Period from November 18, 2009 through October 31, 2009 was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email: robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email: june.e.turner@usdoj.gov

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/s/ Paula S. Beran

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

X		Fees Previously Requested:	\$1,760,175.00	NAME OF APPLICANT:	Protiviti Inc.
In re:	:	Fees Previously Awarded:	\$1,760,175.00	ROLE IN THE CASE:	
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$11,869.82	CURRENT APPLICATION:	
	:	Expenses Previously Awarded :	\$11,869.82	Fee Requested	\$737,648.00
X		Retainer Paid:	\$0.00	Expense Request	\$2,751.95

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Atkinson, Michael L.	\$470.00 - \$470.00	427.60	\$200,972.00
Davis, Guy A.	\$470.00 - \$470.00	1.00	\$470.00
Roski, Suzanne B.	\$450.00 - \$450.00	17.70	\$7,965.00
Smith, IV, Robert B.	\$400.00 - \$400.00	7.60	\$3,040.00
Thomas, Nancy J.	\$330.00 - \$330.00	25.80	\$8,514.00
Crockett, Jason N.	\$330.00 - \$330.00	428.80	\$141,504.00
Jacobsen, Robin A.	\$320.00 - \$320.00	389.20	\$124,544.00
Reiger, Barry	\$0.00 - \$310.00	40.30	\$12,493.00
Smith, Matthew S.	\$230.00 - \$230.00	9.40	\$2,162.00
Strickler, Timothy M.	\$220.00 - \$220.00	44.20	\$9,724.00
Torbert, Misty D.	\$220.00 - \$220.00	6.90	\$1,518.00
Frisvold, Andrew M	\$220.00 - \$220.00	167.40	\$36,828.00
Black, David J	\$210.00 - \$210.00	463.40	\$97,314.00
Grant, Meghan	\$190.00 - \$190.00	458.90	\$87,191.00

SUMMARY SHEET

Case No. 08-35653

-----X			
In re:		Fees Previously Requested: \$1,760,175.00	NAME OF APPLICANT: Protiviti Inc.
:		Fees Previously Awarded: \$1,760,175.00	
			ROLE IN THE CASE: Financial Advisor to the Official
Circuit City Stores, Inc.	:	Expenses Previously Requested: \$11,869.82	Committee of Unsecured Creditors
:		Expenses Previously Awarded: \$11,869.82	CURRENT APPLICATION:
-----X			Fee Requested \$737,648.00
		Retainer Paid: \$0.00	Expense Request \$2,751.95

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Philips, Sandra	\$190.00 - \$190.00	12.10	\$2,299.00
Taylor, Brian	\$180.00 - \$180.00	4.50	\$810.00
Maier, Chris	\$150.00 - \$150.00	2.00	\$300.00
Total:		2,506.80	\$737,648.00
Total Blended Hourly Rate:	(\$294.26 x)	2,506.80	\$737,648.00

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
440 BANKRUPTCY-ASSET ANALYSIS AND RECOVERY						
Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.						
	Atkinson, Michael L.	9/1/2009	0.50	470.00	235.00	Review and analyze Visa/MC receivables and payment history.
	Crockett, Jason N.	9/1/2009	0.70	330.00	231.00	Correspondence related to Visa/MC receivables and timing of payment.
	Atkinson, Michael L.	9/3/2009	1.90	470.00	893.00	Review and analyze accounts payable and receivable details & activity.
	Crockett, Jason N.	9/3/2009	0.70	330.00	231.00	Review AP and AR schedules pre- and post-petition.
	Atkinson, Michael L.	9/8/2009	1.10	470.00	517.00	Review and analyze correspondence & supporting documentation re: insurance recoveries.
	Crockett, Jason N.	9/8/2009	1.20	330.00	396.00	Review correspondence and information related to insurance recoveries.
	Atkinson, Michael L.	9/16/2009	1.60	470.00	752.00	Review and revise vendor receivable analysis.
	Crockett, Jason N.	9/16/2009	0.60	330.00	198.00	Prepare final version of presentation.
	Crockett, Jason N.	9/16/2009	0.40	330.00	132.00	Correspondence related to utility recovery.
	Jacobsen, Robin A.	9/16/2009	0.80	320.00	256.00	Research the blocked utility account representing adequate assurance to utility companies.
	Crockett, Jason N.	9/17/2009	0.90	330.00	297.00	Review of proposed AMEX settlement.
	Crockett, Jason N.	9/17/2009	0.30	330.00	99.00	Review correspondence related to landlord settlements.
	Crockett, Jason N.	9/17/2009	0.20	330.00	66.00	Review utility correspondence.
	Atkinson, Michael L.	10/5/2009	1.70	470.00	799.00	Review and analyze Canada analysis and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	10/5/2009	1.30	330.00	429.00	Analysis of Canada supporting documents and prepare correspondence related to timing and reconciliation process. Review with M. Atkinson and J. Pomerantz.
	Atkinson, Michael L.	10/6/2009	1.30	470.00	611.00	Review and analyze analysis re: Canada proceeds, claims, payment timing for counsel.
	Atkinson, Michael L.	10/6/2009	1.20	470.00	564.00	Review and analyze Canadian equity proceeds analysis and supporting documentation.
	Atkinson, Michael L.	10/6/2009	1.20	470.00	564.00	Review and discuss current Canadian equity distribution issues w/ J Crockett in preparation for conference call w/ case professionals.
	Atkinson, Michael L.	10/6/2009	0.70	470.00	329.00	Participate in conference call w/ Debtor & FTI re: Canada proceeds.
	Atkinson, Michael L.	10/6/2009	0.70	470.00	329.00	Review and analyze Canadian claims, financial information, and supporting documentation.
	Crockett, Jason N.	10/6/2009	1.20	330.00	396.00	Review Canadian equity distribution issues with M. Atkinson in advance of call.
	Crockett, Jason N.	10/6/2009	1.20	330.00	396.00	Prepare summary for counsel of status update regarding Canada proceeds, claims, and expected timing.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
440 BANKRUPTCY-ASSET ANALYSIS AND RECOVERY						
	Crockett, Jason N.	10/6/2009	0.70	330.00	231.00	Participate in call with FTI and Company regarding Canadian reconciliation and timing of proceeds.
	Crockett, Jason N.	10/6/2009	0.60	330.00	198.00	Review of Canadian claims, balance sheets, and working capital schedules.
	Atkinson, Michael L.	10/14/2009	1.00	470.00	470.00	Review and analyze insurance carrier settlement and supporting documentation; discuss w/ J Crockett.
	Crockett, Jason N.	10/14/2009	1.30	330.00	429.00	Review of insurance carrier settlement, discuss with M. Atkinson, and draft correspondence.
	Atkinson, Michael L.	10/15/2009	0.50	470.00	235.00	Review and analyze financial information re: Canada sale.
	Crockett, Jason N.	10/15/2009	1.20	330.00	396.00	Review financial information related to Canada sale.
	Atkinson, Michael L.	10/22/2009	1.10	470.00	517.00	Review and analyze Canada claims and supporting documentation.
	Atkinson, Michael L.	10/22/2009	0.70	470.00	329.00	Review and analyze McGuire Woods claims analysis and supporting documentation re: adjourned claims.
	Atkinson, Michael L.	10/22/2009	0.40	470.00	188.00	Review InterTAN working capital dispute documentation.
	Crockett, Jason N.	10/22/2009	1.20	330.00	396.00	Review of Canada claims and correspondence with counsel re: best case and worst case claims figures.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review letter re: InterTAN working capital dispute.
	Crockett, Jason N.	10/26/2009	0.40	330.00	132.00	Analysis and correspondence related to A/R.
	Atkinson, Michael L.	10/27/2009	1.30	470.00	611.00	Review and analyze VISA/MasterCard court filings and supporting documentation.
	Atkinson, Michael L.	10/27/2009	0.60	470.00	282.00	Review and analyze asset recovery analysis.
	Crockett, Jason N.	10/27/2009	1.50	330.00	495.00	Research VISA/MasterCard proceeds and review court docket filings and letters from lead counsel and prepare update for Committee.
	Crockett, Jason N.	10/27/2009	0.60	330.00	198.00	Update asset recovery analysis with information regarding miscellaneous receipts.
	Crockett, Jason N.	10/27/2009	0.40	330.00	132.00	Update vendor receivables analysis and cash at effective date analysis.
	Atkinson, Michael L.	10/28/2009	0.40	470.00	188.00	Review and analyze Crowe tax report and supporting documentation.
	Crockett, Jason N.	10/28/2009	0.40	330.00	132.00	Review Crowe tax write-up related to tax refunds.
BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL			36.30		\$14,477.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
441 BANKRUPTCY-ASSET DISPOSITION						
Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.						
	Torbert, Misty D.	8/5/2009	1.30	220.00	286.00	Prepare and update talking points/potential issues re: sale and west cost stores & CCSA allocations; forward to M Atkinson for review.
	Atkinson, Michael L.	8/10/2009	0.50	470.00	235.00	Review and analyze motions and supporting documentation re: sale of the Los Angeles and San Jose properties.
	Crockett, Jason N.	8/10/2009	0.90	330.00	297.00	Review motions to sell Los Angeles and San Jose properties.
	Crockett, Jason N.	8/10/2009	0.50	330.00	165.00	Review order regarding sale of VA Beach property.
	Atkinson, Michael L.	8/11/2009	1.60	470.00	752.00	Review and analyze 800.com agreement and supporting documentation.
	Atkinson, Michael L.	8/11/2009	0.50	470.00	235.00	Review and analyze motion to sell Atlanta real property.
	Crockett, Jason N.	8/11/2009	2.40	330.00	792.00	Review agreement related to 800.com, review correspondence, and comment on proposed sale procedures.
	Crockett, Jason N.	8/11/2009	0.70	330.00	231.00	Review motion to sell Atlanta real property and update presentation.
	Atkinson, Michael L.	8/12/2009	1.30	470.00	611.00	Review and analyze Netezza invoices and supporting documentation.
	Crockett, Jason N.	8/12/2009	1.20	330.00	396.00	Review Netezza invoices, information and stipulation. Discuss with M. Atkinson and draft correspondence.
	Atkinson, Michael L.	8/13/2009	0.30	470.00	141.00	Review and analyze motion and supporting documentation re: sale of Atlanta service center.
	Crockett, Jason N.	8/17/2009	0.80	330.00	264.00	Review docket and prepare real estate update.
	Atkinson, Michael L.	8/18/2009	1.80	470.00	846.00	Review and analyze IP offers and supporting documentation.
	Crockett, Jason N.	8/18/2009	0.80	330.00	264.00	Review of IP bids.
	Atkinson, Michael L.	8/19/2009	0.40	470.00	188.00	Review and analyze IP bids and supporting documentation.
	Crockett, Jason N.	8/19/2009	0.60	330.00	198.00	Calls and correspondence related to Visa/MC receivables.
	Crockett, Jason N.	8/19/2009	0.30	330.00	99.00	Review correspondence related to sale of intellectual property.
	Crockett, Jason N.	8/20/2009	1.50	330.00	495.00	Review of auction results from sale of real property and prepare update presentation for committee.
	Atkinson, Michael L.	8/28/2009	0.60	470.00	282.00	Review and analyze purchase offer re: receivables; discuss w/ J Crockett.
	Crockett, Jason N.	8/28/2009	0.70	330.00	231.00	Review purchase offer for Visa/MC receivables, discuss with M. Atkinson, and correspond with counsel.
	Atkinson, Michael L.	9/3/2009	2.20	470.00	1,034.00	Review and analyze orders for sale real property & update presentation for creditors committee members and professionals.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
441 BANKRUPTCY-ASSET DISPOSITION						
	Atkinson, Michael L.	9/3/2009	1.40	470.00	658.00	Review and analyze warranty group settlement.
	Crockett, Jason N.	9/3/2009	1.00	330.00	330.00	Review order related to sale of miscellaneous IP and update committee materials.
	Crockett, Jason N.	9/3/2009	0.90	330.00	297.00	Review orders for sale of real property, update committee presentation slides.
	Crockett, Jason N.	9/3/2009	0.80	330.00	264.00	Review documentation related to warranty settlement proceeds.
	Atkinson, Michael L.	9/8/2009	2.70	470.00	1,269.00	Review and analyze asset sale documentation and prepare correspondence to counsel re: outstanding issues.
	Crockett, Jason N.	9/8/2009	1.60	330.00	528.00	Review documents and correspondence related to miscellaneous asset sales, review issues with M. Atkinson and draft correspondence to counsel.
	Atkinson, Michael L.	9/10/2009	0.30	470.00	141.00	Review and analyze correspondence & analysis re: paper sales to Graphic & Quebecor.
	Crockett, Jason N.	9/10/2009	1.20	330.00	396.00	Correspondence and analysis related to sale of paper to Graphic and Quebecor.
	Atkinson, Michael L.	9/11/2009	0.90	470.00	423.00	Review and analyze real estate status and supporting documentation.
	Atkinson, Michael L.	9/11/2009	0.60	470.00	282.00	Review and analyze current litigation details/status and supporting documentation.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and analyze current IP status and supporting documentation.
	Crockett, Jason N.	9/11/2009	1.20	330.00	396.00	Research current status of MC/Visa litigation proceeds, status of lump sum settlement proposals, and prepare summary information.
	Crockett, Jason N.	9/11/2009	0.80	330.00	264.00	Prepare summary of real estate update.
	Crockett, Jason N.	9/11/2009	0.50	330.00	165.00	Prepare update on miscellaneous IP.
	Atkinson, Michael L.	9/16/2009	0.40	470.00	188.00	Review and revise Canadian sale analysis.
	Atkinson, Michael L.	9/16/2009	0.30	470.00	141.00	Review and revise warranty recovery analysis.
	Atkinson, Michael L.	9/16/2009	0.20	470.00	94.00	Review and revise asset sale analysis.
	Atkinson, Michael L.	9/18/2009	0.80	470.00	376.00	Review and analyze paper sale documentation.
	Frisvold, Andrew M	9/18/2009	1.80	220.00	396.00	Review and analyze Quebecor issues.
	Crockett, Jason N.	9/21/2009	0.10	330.00	33.00	Correspondence re: sale of paper.
	Atkinson, Michael L.	10/20/2009	1.80	470.00	846.00	Review and analyze landlord and lease rejection claims.
	Crockett, Jason N.	10/20/2009	2.10	330.00	693.00	Review of landlord claims and analysis is proposed sale of GA property.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Perfomed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	BANKRUPTCY-ASSET DISPOSITION TOTAL		42.60		\$16,363.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443 BANKRUPTCY-CASE ADMINISTRATION						
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	8/3/2009	0.30	330.00	99.00	Correspondence related to subcon and meetings in Richmond.
	Crockett, Jason N.	8/4/2009	1.20	330.00	396.00	Call with S. Roski regarding current case status and prepare materials for subcon meeting.
	Crockett, Jason N.	8/4/2009	0.30	330.00	99.00	Correspondence regarding creditor inquiries.
	Crockett, Jason N.	8/4/2009	0.20	330.00	66.00	Correspondence regarding substantive consolidation.
	Crockett, Jason N.	8/4/2009	0.20	330.00	66.00	Prepare committee member correspondence.
	Crockett, Jason N.	8/4/2009	0.10	330.00	33.00	Correspondence with counsel re: review of subcon analysis.
	Reiger, Barry	8/4/2009	2.40	310.00	744.00	Review Circuit City docket online and summarize relevant filings
	Reiger, Barry	8/4/2009	1.60	310.00	496.00	Review Circuit City docket online and summarize relevant filings
	Crockett, Jason N.	8/5/2009	1.20	330.00	396.00	Draft correspondence to counsel summarizing meeting and current subcon analysis.
	Crockett, Jason N.	8/6/2009	0.60	330.00	198.00	Draft correspondence to B. Cashman regarding subcon analysis updates and other requests.
	Crockett, Jason N.	8/6/2009	0.30	330.00	99.00	Correspondence with counsel re: substantive consolidation.
	Crockett, Jason N.	8/6/2009	0.20	330.00	66.00	Correspondence with M. Grant re: update of cash receipts and disbursements analysis.
	Taylor, Brian	8/6/2009	1.70	180.00	306.00	Update the Circuit City site articles and calendar.
	Crockett, Jason N.	8/7/2009	0.40	330.00	132.00	Correspondence with FTI, M. Atkinson, and counsel regarding hardcoded model.
	Crockett, Jason N.	8/7/2009	0.40	330.00	132.00	Draft correspondence to counsel regarding subcon analyses.
	Crockett, Jason N.	8/7/2009	0.30	330.00	99.00	Correspondence related to document destruction.
	Taylor, Brian	8/7/2009	1.60	180.00	288.00	Troubleshoot Circuit City hosting issues and reupload site.
	Jacobsen, Robin A.	8/10/2009	2.30	320.00	736.00	Prepare memorandum to M. Atkinson re: docket entries filed through 7/28/09.
	Crockett, Jason N.	8/11/2009	0.50	330.00	165.00	Review order re: settling of pre and post-petition claims and causes of action.
	Crockett, Jason N.	8/11/2009	0.30	330.00	99.00	Draft correspondence related to substantive consolidation.
	Crockett, Jason N.	8/11/2009	0.20	330.00	66.00	Correspondence with S. Roski re consolidation updates.
	Jacobsen, Robin A.	8/11/2009	2.40	320.00	768.00	Prepare memorandum to M. Atkinson re: docket entries filed through 8/11/09; download and review relevant pleadings.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	8/12/2009	0.40	470.00	188.00	Participate in conference call w/ S Roski re: consolidation factors.
	Atkinson, Michael L.	8/12/2009	0.30	470.00	141.00	Review and revise correspondence re: substantive consolidation; discuss w/ counsel.
	Crockett, Jason N.	8/12/2009	0.40	330.00	132.00	Discussions with S. Roski and M. Atkinson re: consolidation factors.
	Crockett, Jason N.	8/12/2009	0.30	330.00	99.00	Correspondence with counsel related to substantive consolidation.
	Crockett, Jason N.	8/12/2009	0.10	330.00	33.00	Correspondence with FTI related to substantive consolidation.
	Reiger, Barry	8/12/2009	1.50	310.00	465.00	Review court docket for PBGC treatment.
	Atkinson, Michael L.	8/14/2009	2.90	470.00	1,363.00	Review and analyze pending court motions/hearings/orders and supporting documentation.
	Crockett, Jason N.	8/14/2009	1.70	330.00	561.00	Review recent docket activity and omnibus objection orders.
	Jacobsen, Robin A.	8/14/2009	3.20	320.00	1,024.00	Prepare memorandum to M. Atkinson re: docket entries through 8/14/09; download and review pleadings.
	Atkinson, Michael L.	8/17/2009	1.90	470.00	893.00	Review and analyze recent court filings/motions and supporting documentation.
	Crockett, Jason N.	8/17/2009	0.30	330.00	99.00	Calls and correspondence with FTI and counsel re: cross-guarantees.
	Atkinson, Michael L.	8/18/2009	0.90	470.00	423.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	8/18/2009	1.10	330.00	363.00	Review MOR.
	Crockett, Jason N.	8/18/2009	0.40	330.00	132.00	Correspondence re: Visa/MC receivables.
	Crockett, Jason N.	8/18/2009	0.30	330.00	99.00	Correspondence re: cross guarantees with counsel.
	Jacobsen, Robin A.	8/18/2009	1.40	320.00	448.00	Review docket and prepare memorandum to M. Atkinson re: docket entries through 8/18/09; download and review pleadings.
	Atkinson, Michael L.	8/19/2009	1.60	470.00	752.00	Review and analyze monthly operating report and supporting documentation.
	Crockett, Jason N.	8/19/2009	0.30	330.00	99.00	Call with counsel to discuss preference analyses.
	Grant, Meghan	8/19/2009	0.50	190.00	95.00	Update DOCCTRL database for June - December 2009 Hearings binder.
	Grant, Meghan	8/19/2009	0.50	190.00	95.00	Update DOCCTRL database for Claims Withdrawals binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Download July Notice of agendas from hearings and April 2009 MOR.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for MOR binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for Individual claim objections binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for Settlement Agreements binder.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	8/19/2009	0.50	320.00	160.00	Meet with M. Grant re: preparation of legal binders.
	Atkinson, Michael L.	8/20/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ counsel re: current case issues.
	Crockett, Jason N.	8/21/2009	1.40	330.00	462.00	Prepare updates to analysis and draft correspondence to counsel.
	Crockett, Jason N.	8/21/2009	0.50	330.00	165.00	Correspondence with counsel re: plan and liquidation analysis.
	Crockett, Jason N.	8/24/2009	0.20	330.00	66.00	Review docket summary.
	Frisvold, Andrew M	8/24/2009	2.60	220.00	572.00	Research application of 503b9 claims in avoidance actions.
	Jacobsen, Robin A.	8/24/2009	1.90	320.00	608.00	Prepare memorandum to M. Atkinson re: docket items through 8/24/09; download and review pleadings.
	Atkinson, Michael L.	8/25/2009	3.20	470.00	1,504.00	Review and analyze recent court filings and supporting documentation.
	Atkinson, Michael L.	8/25/2009	0.60	470.00	282.00	Review and revise correspondence & supporting documentation re: weekly case update to counsel.
	Atkinson, Michael L.	8/25/2009	0.50	470.00	235.00	Review and revise correspondence re: creditor inquiry.
	Crockett, Jason N.	8/25/2009	0.40	330.00	132.00	Correspondence with counsel re: weekly update, preferences, and 503b9s.
	Crockett, Jason N.	8/25/2009	0.40	330.00	132.00	Review recent docket activity.
	Crockett, Jason N.	8/25/2009	0.20	330.00	66.00	Creditor correspondence.
	Jacobsen, Robin A.	8/25/2009	0.90	320.00	288.00	Prepare memorandum to M. Atkinson re: docket entries 8/24-8/25/09; download pleadings including disclosure statement.
	Crockett, Jason N.	8/26/2009	0.20	330.00	66.00	Correspondence re: liquidation analysis and disclosure statement.
	Crockett, Jason N.	8/27/2009	1.40	330.00	462.00	Review docket, items, assignment of lease agreement, and hearing agenda.
	Crockett, Jason N.	8/27/2009	0.80	330.00	264.00	Correspondence re: liquidation analysis and disclosure statement, and prepare updates to committee presentation.
	Crockett, Jason N.	8/27/2009	0.20	330.00	66.00	Correspondence re: preferences.
	Grant, Meghan	8/27/2009	3.50	190.00	665.00	Create binders for Omni's #1-33.
	Crockett, Jason N.	8/28/2009	0.20	330.00	66.00	Correspondence re preference analyses.
	Grant, Meghan	8/28/2009	1.90	190.00	361.00	Update DOCCTRL database for Omnibus Objection binders 1 - 4.
	Crockett, Jason N.	8/31/2009	1.80	330.00	594.00	Prepare for and participate in call with counsel and debtors' professionals regarding claims, preferences, and settlements.
	Crockett, Jason N.	8/31/2009	0.40	330.00	132.00	Prepare creditor correspondence.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	8/31/2009	0.20	330.00	66.00	Correspondence re: LCD litigation.
	Jacobsen, Robin A.	8/31/2009	1.20	320.00	384.00	Review docket; prepare memorandum to M. Atkinson re: entries filed; download and review pleadings.
	Crockett, Jason N.	9/1/2009	0.40	330.00	132.00	Correspondence related to updated liquidation analysis information, status of litigation rights.
	Atkinson, Michael L.	9/2/2009	2.20	470.00	1,034.00	Prepare and update information/schedules for meeting w/ trustee.
	Crockett, Jason N.	9/2/2009	0.30	330.00	99.00	Correspondence with counsel re: meeting with debtors and preparation of updated analyses.
	Crockett, Jason N.	9/2/2009	0.20	330.00	66.00	Correspondence for meeting with trustee.
	Grant, Meghan	9/2/2009	1.60	190.00	304.00	Download Dockets that include exhibits linking store numbers to landlords.
	Atkinson, Michael L.	9/3/2009	1.90	470.00	893.00	Review and analyze recent docket activity.
	Crockett, Jason N.	9/3/2009	0.60	330.00	198.00	Review recent docket filings.
	Frisvold, Andrew M	9/3/2009	2.90	220.00	638.00	Prepare presentation based on conference call.
	Grant, Meghan	9/3/2009	2.90	190.00	551.00	Download docket and format Circuit City West's Schedule G - Executory contracts and unexpired leases.
	Jacobsen, Robin A.	9/3/2009	1.50	320.00	480.00	Review docket through 9/3/09, prepare memorandum to M. Atkinson re: filed items, download and review pleadings.
	Atkinson, Michael L.	9/4/2009	1.90	470.00	893.00	Review and analyze recent case filings and pending motions.
	Crockett, Jason N.	9/8/2009	0.20	330.00	66.00	Request updated case information.
	Grant, Meghan	9/8/2009	3.40	190.00	646.00	Review and analyze Circuit City Stores, Inc. Schedule G - Executory contracts and unexpired leases to find missing store numbers.
	Grant, Meghan	9/8/2009	3.00	190.00	570.00	Review and analyze Circuit City West's schedule G - Executory contracts and unexpired leases to find missing store numbers.
	Grant, Meghan	9/8/2009	1.80	190.00	342.00	Download docket and format Circuit City Stores, Inc. Schedule G - Executory contracts and unexpired leases.
	Grant, Meghan	9/9/2009	3.40	190.00	646.00	Update missing store numbers to include locations found in Circuit City Stores, Inc. Schedule G.
	Grant, Meghan	9/9/2009	3.20	190.00	608.00	Update missing store numbers to include locations found in Circuit City West's Schedule G.
	Atkinson, Michael L.	9/10/2009	1.20	470.00	564.00	Review and analyze creditor inquiries and prepare and update responses.
	Atkinson, Michael L.	9/10/2009	0.70	470.00	329.00	Review and analyze recent court filings.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	9/10/2009	0.60	330.00	198.00	Prepare responses to creditor inquiries.
	Crockett, Jason N.	9/10/2009	0.30	330.00	99.00	Correspondence re: information requests and cross guarantees.
	Crockett, Jason N.	9/10/2009	0.20	330.00	66.00	Correspondence with counsel re: status update.
	Crockett, Jason N.	9/10/2009	0.10	330.00	33.00	Review docket items.
	Grant, Meghan	9/10/2009	1.00	190.00	190.00	Update missing store numbers to include locations found in Circuit City Stores, Inc. Schedule G.
	Grant, Meghan	9/10/2009	0.20	190.00	38.00	Update Notice of Withdrawals binder and DOCCTRL database for docket 4326 and 4347.
	Jacobsen, Robin A.	9/10/2009	0.40	320.00	128.00	Review docket, download pleadings, prepare memorandum to M. Atkinson re: items filed.
	Atkinson, Michael L.	9/11/2009	1.90	470.00	893.00	Review and analyze recent court filings.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Draft correspondence related to payment of MIP bonuses.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Correspondence with counsel re: information requests.
	Crockett, Jason N.	9/15/2009	1.20	330.00	396.00	Prepare presentation for meeting with liquidating trustee and review.
	Crockett, Jason N.	9/15/2009	1.10	330.00	363.00	Prepare analysis of Canada proceeds, description of subcon analysis, and dividend payments at request of committee member.
	Crockett, Jason N.	9/15/2009	0.90	330.00	297.00	Correspondence re: votes regarding MIP payment authorization.
	Crockett, Jason N.	9/15/2009	0.60	330.00	198.00	Prepare for and participate in call with B. Cashman regarding guarantee analysis and other items.
	Crockett, Jason N.	9/15/2009	0.30	330.00	99.00	Correspondence related to PBGC claims and settlement.
	Jacobsen, Robin A.	9/15/2009	3.10	320.00	992.00	Prepare presentation for M. Atkinson for meeting on 9/17/09, including claims update.
	Jacobsen, Robin A.	9/15/2009	1.20	320.00	384.00	Review docket, download and review pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	9/16/2009	2.30	330.00	759.00	Prepare updates to presentation as suggested by counsel.
	Crockett, Jason N.	9/16/2009	1.50	330.00	495.00	Prepare presentation for liquidating trustee.
	Crockett, Jason N.	9/16/2009	1.40	330.00	462.00	Review of presentation with M. Atkinson and implement changes.
	Crockett, Jason N.	9/16/2009	0.70	330.00	231.00	Review liquidating trustee presentation with J. Pomerantz.
	Crockett, Jason N.	9/16/2009	0.50	330.00	165.00	Prepare correspondence for FTI related to current status of major asset categories and adjourned claims.
	Crockett, Jason N.	9/16/2009	0.40	330.00	132.00	Review of recent docket filings.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	9/16/2009	0.20	330.00	66.00	Correspondence related to updated presentation.
	Jacobsen, Robin A.	9/16/2009	3.20	320.00	1,024.00	Prepare presentation for M. Atkinson for meeting on 9/17/09, including claims and omnibus objection update.
	Jacobsen, Robin A.	9/16/2009	2.90	320.00	928.00	Continue to prepare presentation for M. Atkinson for meeting on 9/17/09, including claims and omnibus objection update.
	Jacobsen, Robin A.	9/16/2009	0.90	320.00	288.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	9/17/2009	2.40	470.00	1,128.00	Prepare for and participate in conference call w/ A Siegel.
	Grant, Meghan	9/17/2009	0.50	190.00	95.00	Update Legal Pleadings Binder and Document Control database for Docket #4528.
	Jacobsen, Robin A.	9/17/2009	1.30	320.00	416.00	Review debtors' Motion for Order to release the funds in the blocked utility account and establish a deadline to request payment; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	9/17/2009	1.00	320.00	320.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	9/18/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ Debtor & FTI re: current case status & cross guarantee analysis.
	Crockett, Jason N.	9/21/2009	1.30	330.00	429.00	Prepare for and participate in call with Skadden and McGuireWoods re: plan language and information requests. Prepare follow up email documenting information requests.
	Crockett, Jason N.	9/21/2009	0.60	330.00	198.00	Discussion with M. Atkinson and draft correspondence to counsel re: pending adjourned claims.
	Jacobsen, Robin A.	9/21/2009	0.80	320.00	256.00	Review docket through 9/21, download pleadings, compose memorandum to M. Atkinson.
	Atkinson, Michael L.	9/22/2009	2.10	470.00	987.00	Prepare for and participate in conference calls w/ debtor, FTI, proposed liquidating trustee, and counsel.
	Crockett, Jason N.	9/22/2009	1.30	330.00	429.00	Prepare for meeting with debtors, professionals, and liquidating trustee.
	Crockett, Jason N.	9/22/2009	0.50	330.00	165.00	Correspondence re: plan language.
	Atkinson, Michael L.	9/23/2009	0.40	470.00	188.00	Review and revise correspondence/update re: disclosure statement hearing.
	Crockett, Jason N.	9/23/2009	0.30	330.00	99.00	Correspondence re: disclosure statement hearing.
	Jacobsen, Robin A.	9/24/2009	0.40	320.00	128.00	Review docket through 9/24, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	9/29/2009	0.40	320.00	128.00	Review docket through 9/29/09; download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	10/2/2009	1.30	330.00	429.00	Comparison of claims waterfall to detailed export from claims database.
	Crockett, Jason N.	10/2/2009	0.40	330.00	132.00	Prepare package of claims documents and analyses for PSZJ.
	Crockett, Jason N.	10/2/2009	0.20	330.00	66.00	Prepare correspondence related to claims files.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/5/2009	0.20	330.00	66.00	Correspondence related to creditor committee website maintenance.
	Taylor, Brian	10/5/2009	1.20	180.00	216.00	Update the domain name and SSL certificate for the Creditors Committee site.
	Crockett, Jason N.	10/6/2009	0.90	330.00	297.00	Prepare list of questions for call with FTI regarding Canadian equity proceeds.
	Jacobsen, Robin A.	10/6/2009	2.10	320.00	672.00	Review docket for 9/30-10/6, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/7/2009	1.90	470.00	893.00	Review and analyze recent case filings and supporting documentation.
	Atkinson, Michael L.	10/7/2009	1.30	470.00	611.00	Review and analyze 502(d) objection and supporting documentation.
	Atkinson, Michael L.	10/7/2009	1.20	470.00	564.00	Review and analyze setoff objection and supporting documentation.
	Atkinson, Michael L.	10/7/2009	0.20	470.00	94.00	Review and analyze Infogain & SiriusXM correspondence and supporting documentation.
	Crockett, Jason N.	10/7/2009	1.10	330.00	363.00	Review of docket filings and Microsoft claim objection response asserting that they owe the debtors.
	Crockett, Jason N.	10/7/2009	0.90	330.00	297.00	Review 502d objection.
	Crockett, Jason N.	10/7/2009	0.50	330.00	165.00	Review setoff objection and discuss with M. Atkinson.
	Crockett, Jason N.	10/7/2009	0.40	330.00	132.00	Review correspondence related to Infogain and XM Sirius.
	Crockett, Jason N.	10/7/2009	0.40	330.00	132.00	Discuss claims updates with M. Atkinson.
	Frisvold, Andrew M	10/7/2009	1.20	220.00	264.00	Update schedule of outstanding fees.
	Jacobsen, Robin A.	10/7/2009	1.70	320.00	544.00	Review docket for 10/6-10/7/09, download and review pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/8/2009	0.90	470.00	423.00	Review and analyze response and supporting documentation re: counsel's claims review request.
	Atkinson, Michael L.	10/8/2009	0.80	470.00	376.00	Participate in conference call w/ counsel re: current claims status and details.
	Crockett, Jason N.	10/8/2009	1.40	330.00	462.00	Prepare documents response to counsel requests to assist in claims review.
	Crockett, Jason N.	10/8/2009	0.80	330.00	264.00	Call with counsel to discuss claims process, to review updated review summary, and to provide additional documentation on settlements and withdrawals.
	Frisvold, Andrew M	10/8/2009	1.30	220.00	286.00	Prepare for and participate in conference call with counsel.
	Jacobsen, Robin A.	10/8/2009	0.80	320.00	256.00	Review docket for 10/7-10/8/09, download and review pleadings, prepare correspondence to M. Atkinson.
	Atkinson, Michael L.	10/12/2009	2.10	470.00	987.00	Review claims waterfall and cash analysis.
	Atkinson, Michael L.	10/12/2009	0.40	470.00	188.00	Participate in conference call w/ counsel re: current claims issues.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/12/2009	1.90	330.00	627.00	Review of claims waterfall and cash at effective date analysis and prepare questions for debtors' professionals.
	Crockett, Jason N.	10/12/2009	0.40	330.00	132.00	Call with counsel to review claims issues.
	Crockett, Jason N.	10/12/2009	0.20	330.00	66.00	Correspondence re: Canada claims process.
	Jacobsen, Robin A.	10/12/2009	2.70	320.00	864.00	Coordinate and assist with preparation of list of questions for meeting with debtor's counsel on 10/13/09.
	Atkinson, Michael L.	10/13/2009	1.90	470.00	893.00	Review and analyze pending claims details re: adjourned and objected yet not ruled upon claims.
	Atkinson, Michael L.	10/13/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ Debtor, Debtor's professionals re: claims waterfall and cash balances as of confirmation.
	Crockett, Jason N.	10/13/2009	1.30	330.00	429.00	Review of adjourned and objected to claims not yet ruled upon.
	Crockett, Jason N.	10/13/2009	1.20	330.00	396.00	Participate in call with FTI, Skadden, and PSZJ regarding waterfall and cash at confirmation.
	Crockett, Jason N.	10/13/2009	0.20	330.00	66.00	Review recent docket filings.
	Jacobsen, Robin A.	10/13/2009	1.60	320.00	512.00	Review docket for the period 10/9-10/13; download and review pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	10/14/2009	0.40	330.00	132.00	Response to creditor inquiries regarding motions to handle claims and preferences.
	Crockett, Jason N.	10/14/2009	0.20	330.00	66.00	Correspondence related to real estate sale.
	Jacobsen, Robin A.	10/14/2009	1.50	320.00	480.00	Review docket for the period 10/13-10/14; download and review pleadings; prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/15/2009	2.30	470.00	1,081.00	Review and analyze Infogain settlement details and supporting documentation; discuss w/ J Crockett.
	Crockett, Jason N.	10/15/2009	1.90	330.00	627.00	Review of Infogain settlement and supporting documentation, discussion with M. Atkinson, review and prepare correspondence.
	Crockett, Jason N.	10/15/2009	1.80	330.00	594.00	Review of information and documents received from FTI and preparation of list of outstanding issues.
	Crockett, Jason N.	10/15/2009	0.20	330.00	66.00	Review of docket items and correspondence related to claims withdrawals.
	Crockett, Jason N.	10/19/2009	0.70	330.00	231.00	Discuss claims waterfall status and issue with M. Atkinson.
	Crockett, Jason N.	10/19/2009	0.30	330.00	99.00	Draft correspondence related to claims objections and preferences.
	Crockett, Jason N.	10/20/2009	0.30	330.00	99.00	Correspondence with counsel regarding asset sales.
	Atkinson, Michael L.	10/21/2009	0.40	470.00	188.00	Review and revise outstanding document request and current status inquiry to FTI.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/21/2009	0.20	330.00	66.00	Follow up correspondence with FTI regarding outstanding requests.
	Crockett, Jason N.	10/22/2009	0.30	330.00	99.00	Correspondence with counsel re: effective date analysis.
	Crockett, Jason N.	10/22/2009	0.20	330.00	66.00	Correspondence with counsel re: detailed claims review.
	Frisvold, Andrew M	10/22/2009	2.70	220.00	594.00	Review adjourned claims analysis with counsel.
	Frisvold, Andrew M	10/22/2009	0.40	220.00	88.00	Update professional fees summary.
	Thomas, Nancy J.	10/22/2009	3.70	330.00	1,221.00	Analyze Summary of Future Claims Objections provided by debtor and confirm Protiviti claims database documented accordingly.
	Thomas, Nancy J.	10/22/2009	2.30	330.00	759.00	Analyze and group future claim objections by class type.
	Thomas, Nancy J.	10/22/2009	2.20	330.00	726.00	Confirm and document total future claim reductions related to duplicate/amended claims.
	Thomas, Nancy J.	10/23/2009	3.90	330.00	1,287.00	Analyze and compare "Summary of Future Claims Objections" provided by debtor vs "Protiviti Identified Objections" for purposes of estimating additional claim reductions and update M. Atkinson accordingly.
	Atkinson, Michael L.	10/24/2009	0.90	470.00	423.00	Participate in conference call w/ J Crockett re: current case status and revisions to committee presentation.
	Crockett, Jason N.	10/24/2009	0.90	330.00	297.00	Calls with M. Atkinson to discuss claims waterfall, cash at effective date analysis, presentation, and correspondence for counsel.
	Atkinson, Michael L.	10/25/2009	0.60	470.00	282.00	Participate in conference call w/ J Crockett re: current claims analyses.
	Crockett, Jason N.	10/25/2009	0.60	330.00	198.00	Calls with M. Atkinson to discuss claims waterfall.
	Crockett, Jason N.	10/25/2009	0.50	330.00	165.00	Correspondence related to addressing additional inquiries from counsel.
	Crockett, Jason N.	10/25/2009	0.30	330.00	99.00	Call with N. Thomas to discuss potential future objections.
	Atkinson, Michael L.	10/26/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: claims objections.
	Crockett, Jason N.	10/26/2009	0.90	330.00	297.00	Discuss potential future objections and tentative future objections and update comments for J. Pomerantz.
	Crockett, Jason N.	10/26/2009	0.70	330.00	231.00	Call with J. Pomerantz to discuss presentation and claims waterfall.
	Frisvold, Andrew M	10/26/2009	1.70	220.00	374.00	Prepare for and participate in conference call with counsel.
	Jacobsen, Robin A.	10/26/2009	1.00	320.00	320.00	Prepare for and attend tele-conference with M. Atkinson, et al and counsel and the debtors re: committee presentation.
	Thomas, Nancy J.	10/26/2009	3.80	330.00	1,254.00	Confirm and document total future claim reductions related to wrong case, reduce books and records and miscellaneous.

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For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
443	BANKRUPTCY-CASE ADMINISTRATION					
	Thomas, Nancy J.	10/26/2009	3.30	330.00	1,089.00	Analyze current total claimed amounts less future claim reductions, by class, and confirm deemed claimed amounts properly calculated.
	Thomas, Nancy J.	10/26/2009	1.80	330.00	594.00	Update work papers to reflect current total claimed amounts, future claim reductions and deemed claimed amounts.
	Crockett, Jason N.	10/27/2009	0.50	330.00	165.00	Review presentation with M. Atkinson.
	Thomas, Nancy J.	10/27/2009	2.60	330.00	858.00	Finalize report of future identified claim objections to be included in Unsecured Creditors Committee Presentation and discuss same with M. Atkinson.
	Thomas, Nancy J.	10/27/2009	2.20	330.00	726.00	Confirm and document claim reductions by class and claim type and prepare report of future identified claim objections to be included in Unsecured Creditors Committee Presentation.
	Atkinson, Michael L.	10/28/2009	1.60	470.00	752.00	Review and revise presentation to committee members and professionals w/ J Crockett.
	Atkinson, Michael L.	10/28/2009	0.80	470.00	376.00	Review and revise presentation w/ counsel.
	Crockett, Jason N.	10/28/2009	1.60	330.00	528.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	10/28/2009	0.80	330.00	264.00	Participate in call with counsel re: review of presentation.
	Atkinson, Michael L.	10/30/2009	0.80	470.00	376.00	Update current outstanding document request list and discuss w/ J Crockett.
	Atkinson, Michael L.	10/30/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ FTI re: current document request list and current case status.
	Crockett, Jason N.	10/30/2009	0.80	330.00	264.00	Review previous requests and status of response, prepare listing of open items and review with M. Atkinson.
	Crockett, Jason N.	10/30/2009	0.50	330.00	165.00	Prepare for and participate in call with FTI regarding case update and outstanding requests.
	Crockett, Jason N.	10/30/2009	0.20	330.00	66.00	Correspondence related to Samsung preference.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		236.00		\$78,106.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.						
	Atkinson, Michael L.	8/3/2009	3.10	470.00	1,457.00	Review and analyze proposed settlement agreements and supporting documentation.
	Atkinson, Michael L.	8/3/2009	1.70	470.00	799.00	Review and analyze claims objections and related responses w/ supporting documentation.
	Black, David J	8/3/2009	3.90	210.00	819.00	Review newly filed claims: 1003 College Station LLC - Cole CC Taunton MA LLC.
	Black, David J	8/3/2009	3.80	210.00	798.00	Review claims filed during the 4th week of June: NW Natural - WCC Properties LLC.
	Jacobsen, Robin A.	8/3/2009	3.10	320.00	992.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: Gulf Power through The Landing per Exhibit A).
	Jacobsen, Robin A.	8/3/2009	1.00	320.00	320.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: Coleman through Greene County per Exhibit A).
	Black, David J	8/4/2009	3.10	210.00	651.00	Review newly filed claims: Monte & Rudolph PA - Yost, Doug A.
	Black, David J	8/4/2009	3.00	210.00	630.00	Review newly filed claims: Colonial Heights Holding LLC - Monster LLC.
	Black, David J	8/4/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: format report of unsecured claims by type.
	Jacobsen, Robin A.	8/4/2009	2.30	320.00	736.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: The Parks through ZT Group per Exhibit A).
	Jacobsen, Robin A.	8/4/2009	2.20	320.00	704.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: all of Exhibit B and Exhibit C).
	Jacobsen, Robin A.	8/4/2009	1.80	320.00	576.00	Meet with D. Black re: preparation of updated claim status reports.
	Black, David J	8/5/2009	4.00	210.00	840.00	Run query of omnibus orders entered re: unsecured claims report.
	Black, David J	8/5/2009	3.70	210.00	777.00	Run query of omnibus objections filed re: unsecured claims report.
	Jacobsen, Robin A.	8/5/2009	3.10	320.00	992.00	Oversee preparation of report (Summary of Unsecured Claims by Type) and detail schedules; run database queries for omnibus objections filed with order pending.
	Jacobsen, Robin A.	8/5/2009	2.90	320.00	928.00	Oversee preparation of report (Summary of Unsecured Claims by Type) and detail schedules; run database queries for omnibus objections with order entered.
	Black, David J	8/6/2009	3.10	210.00	651.00	Prepare report of unsecured claims by type.
	Black, David J	8/6/2009	2.80	210.00	588.00	Create legal binder of supporting schedules re: unsecured claims by type report.
	Black, David J	8/6/2009	0.60	210.00	126.00	Update legal binder of omnibus orders entered.
	Grant, Meghan	8/6/2009	2.10	190.00	399.00	Update claim type in database for claims filed in December 2008.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	8/6/2009	3.50	320.00	1,120.00	Oversee preparation of report (Summary of Unsecured Claims by Type) including database queries by claim type and obtain net estimated claim amount, accounting for additional objections Protiviti identified that have not been filed yet.
	Jacobsen, Robin A.	8/6/2009	3.10	320.00	992.00	Prepare schedule of estimated 503(b)(9) claims, adjusting for omnibus objections that are filed, with order entered and with order pending.
	Crockett, Jason N.	8/7/2009	0.20	330.00	66.00	Correspondence related to IBM settlement.
	Grant, Meghan	8/7/2009	3.00	190.00	570.00	Update claim type in database for claims filed between 1/1/09 - 1/28/09.
	Grant, Meghan	8/7/2009	1.10	190.00	209.00	Update claim type in database for claims filed on 1/29/09.
	Jacobsen, Robin A.	8/7/2009	3.30	320.00	1,056.00	Prepare schedule of unsecured claims by type, providing detail of top high dollar claims in each category, including basis for claim.
	Atkinson, Michael L.	8/10/2009	0.30	470.00	141.00	Review and analyze stipulation re: Salem.
	Black, David J	8/10/2009	4.00	210.00	840.00	Update claims database per omnibus #11 order.
	Black, David J	8/10/2009	3.70	210.00	777.00	Identify real property lease claims filed in CCW and determine if duplicate exists in CCSI.
	Crockett, Jason N.	8/10/2009	0.60	330.00	198.00	Review Salem stipulation.
	Grant, Meghan	8/10/2009	3.00	190.00	570.00	Update the store number on real property lease claims for entity Circuit city west.
	Grant, Meghan	8/10/2009	1.40	190.00	266.00	Update claim type in database for claims filed on 1/30/09.
	Grant, Meghan	8/10/2009	1.20	190.00	228.00	Update claim type in database for claims filed in February 2009.
	Grant, Meghan	8/10/2009	0.90	190.00	171.00	Update claim type in database for claims filed on 1/29/09.
	Jacobsen, Robin A.	8/10/2009	1.70	320.00	544.00	Discussions with M. Atkinson, J. Crockett, and D. Black re: preparation of schedule of guaranty claims filed by landlords against both CCSI and CC West entities.
	Jacobsen, Robin A.	8/10/2009	0.50	320.00	160.00	Continue to prepare schedule of unsecured claims by type, providing detail of top high dollar claims in each category, including basis for claim.
	Atkinson, Michael L.	8/11/2009	1.30	470.00	611.00	Review and analyze settlement stipulation and supporting documentation re: IBM.
	Atkinson, Michael L.	8/11/2009	0.60	470.00	282.00	Review and analyze order: claims and causes of action.
	Black, David J	8/11/2009	4.00	210.00	840.00	Prepare schedule of real property lease claims filed in both CCW and CCSI entities: Store #'s 3304-4317.
	Black, David J	8/11/2009	4.00	210.00	840.00	Prepare schedule of real property lease claims filed in both CCW and CCSI entities: Store #'s 235-428.
	Crockett, Jason N.	8/11/2009	0.90	330.00	297.00	Review IBM settlement stipulation.
	Grant, Meghan	8/11/2009	1.70	190.00	323.00	Update claim database for order on debtors' twelfth omni, exhibit A.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	8/11/2009	1.40	190.00	266.00	Update the store number on real property lease claims for entity Circuit city west.
	Grant, Meghan	8/11/2009	1.20	190.00	228.00	Update claim database for order on debtors' eleventh omni, exhibit A.
	Grant, Meghan	8/11/2009	0.70	190.00	133.00	Update claim database for order on debtors' eleventh omni, exhibit B.
	Grant, Meghan	8/11/2009	0.20	190.00	38.00	Update claim database for order on debtors' twelfth omni, exhibit B.
	Jacobsen, Robin A.	8/11/2009	1.60	320.00	512.00	Update proprietary database with claim objection and settlement information from the docket, including Infogain, IBM, Salem Rockingham, and supplemental omni 10.
	Black, David J	8/12/2009	3.50	210.00	735.00	Prepare schedule of real property lease claims filed in CCW.
	Black, David J	8/12/2009	3.40	210.00	714.00	Prepare schedule of real property lease claims filed in CCSI.
	Black, David J	8/12/2009	1.10	210.00	231.00	Download omnibus orders from court docket and file in legal binders.
	Grant, Meghan	8/12/2009	2.70	190.00	513.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Jacobsen, Robin A.	8/12/2009	1.30	320.00	416.00	Meet with D. Black and oversee preparation of list of landlord guaranty claims in CC West Coast and CC Stores Inc.
	Jacobsen, Robin A.	8/12/2009	0.50	320.00	160.00	Meet with J. Crockett re: CC West Coast landlord guaranty claims.
	Atkinson, Michael L.	8/13/2009	2.60	470.00	1,222.00	Review claims analysis and supporting documentation re: cross-guarantee claims.
	Atkinson, Michael L.	8/13/2009	0.90	470.00	423.00	Review and analyze claims analysis re: cross-guarantee claims.
	Black, David J	8/13/2009	2.60	210.00	546.00	Update claims database per omnibus order #19.
	Black, David J	8/13/2009	1.20	210.00	252.00	Update claims database per omnibus order #13.
	Black, David J	8/13/2009	0.40	210.00	84.00	Update claims database per omnibus order #14.
	Black, David J	8/13/2009	0.40	210.00	84.00	Update claims database per omnibus order #18.
	Crockett, Jason N.	8/13/2009	1.20	330.00	396.00	Review updated claims analysis and analysis of cross-guarantee claims.
	Grant, Meghan	8/13/2009	2.90	190.00	551.00	Update claim database for order on debtors' fifteenth omni, exhibit B.
	Grant, Meghan	8/13/2009	1.10	190.00	209.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Black, David J	8/14/2009	3.50	210.00	735.00	Update claims database per omnibus order #19.
	Black, David J	8/14/2009	2.50	210.00	525.00	Update claims database per omnibus order #23.
	Black, David J	8/14/2009	0.70	210.00	147.00	Update claims database per omnibus order #16: Haines, Marisa - Henderson, Aaron L.
	Reiger, Barry	8/14/2009	2.40	310.00	744.00	Review Bankruptcy Plan and Disclosure statement for treatment of PCBG claim.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	8/17/2009	3.80	210.00	798.00	Update claims database per omnibus order #16: Henry Collins - Joines, Rosamond M.
	Black, David J	8/17/2009	3.60	210.00	756.00	Revise schedule of guarantee real property lease claims.
	Black, David J	8/17/2009	0.80	210.00	168.00	Add newly filed claims to database: 14534-14541.
	Grant, Meghan	8/17/2009	1.30	190.00	247.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Jacobsen, Robin A.	8/17/2009	3.70	320.00	1,184.00	Analyze claims and prepare schedule of non-landlord claims filed in multiple debtor cases to identify possible guaranty claims.
	Jacobsen, Robin A.	8/17/2009	3.00	320.00	960.00	Analyze duplicate landlord claims filed in CC West Coast and CC Stores Inc. to determine if they are guaranty claims.
	Atkinson, Michael L.	8/18/2009	2.30	470.00	1,081.00	Review and analyze landlord claims and supporting documentation.
	Black, David J	8/18/2009	4.00	210.00	840.00	Update claims database per omnibus order #16: Joly, Russell N. - NFS FMTC IRA FBO DAVID E LINN.
	Black, David J	8/18/2009	1.40	210.00	294.00	Prepare schedule of administrative claims.
	Black, David J	8/18/2009	1.10	210.00	231.00	Prepare schedule of real property lease claims population.
	Black, David J	8/18/2009	0.90	210.00	189.00	Review newly filed claims: 14534-14541.
	Crockett, Jason N.	8/18/2009	2.50	330.00	825.00	Review landlord CCSW claims.
	Grant, Meghan	8/18/2009	2.10	190.00	399.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Grant, Meghan	8/18/2009	2.00	190.00	380.00	Update claim database for order on debtors' sixteenth omni, exhibit A.
	Grant, Meghan	8/18/2009	2.00	190.00	380.00	Update claim database for order on debtors' seventeenth omni, exhibit A.
	Grant, Meghan	8/18/2009	1.00	190.00	190.00	Download POC's filed on 6/29/09 from KCC website.
	Grant, Meghan	8/18/2009	0.90	190.00	171.00	Update claim database for order on debtors' seventeenth omni, exhibit B.
	Jacobsen, Robin A.	8/18/2009	1.90	320.00	608.00	Prepare memorandum to M. Atkinson re: guaranty claims for landlords and non-landlords; review relevant claims.
	Jacobsen, Robin A.	8/18/2009	0.90	320.00	288.00	Meet with D. Black re: additional schedules to prepare for landlord claims by debtor entity, in regard to possible guaranty claims.
	Jacobsen, Robin A.	8/18/2009	0.70	320.00	224.00	Download recently filed claims from KCC website.
	Black, David J	8/19/2009	3.60	210.00	756.00	Update schedule of real property lease claims.
	Black, David J	8/19/2009	2.20	210.00	462.00	Review newly filed claims: 1003 College Station LLC - Anderson Independent Mall.
	Black, David J	8/19/2009	1.30	210.00	273.00	Compile support for real property lease claims schedule and create legal binder.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	8/19/2009	0.90	210.00	189.00	Prepare for and meet with M. Grant re: order proofs of claim from KCC.
	Crockett, Jason N.	8/19/2009	0.80	330.00	264.00	Review of accounting of PBGC underfunded claim.
	Grant, Meghan	8/19/2009	1.80	190.00	342.00	Create spreadsheet of missing POCs.
	Grant, Meghan	8/19/2009	0.90	190.00	171.00	Download POC's filed on 6/29/09 from KCC website.
	Grant, Meghan	8/19/2009	0.60	190.00	114.00	Contact and draft e-mail to Keila Carrasco at KCC re: missing POCs.
	Jacobsen, Robin A.	8/19/2009	0.70	320.00	224.00	Meet with D. Black re: analysis of landlord lease rejection claims.
	Jacobsen, Robin A.	8/19/2009	0.60	320.00	192.00	Update proprietary database for claims withdrawn by creditors, per review of the docket.
	Black, David J	8/20/2009	3.50	210.00	735.00	Review newly filed claims: Andy Dominguez - Heritage Plaza LLC.
	Black, David J	8/20/2009	2.90	210.00	609.00	Review newly filed claims: Hewlett Packard Financial Services Company - Montgomery McCracken Walker & Rhoads LLP.
	Black, David J	8/20/2009	1.60	210.00	336.00	Add newly filed claims to database: 14542-14551.
	Grant, Meghan	8/20/2009	2.90	190.00	551.00	Update claim type in database for claims filed in February 2009.
	Grant, Meghan	8/20/2009	2.80	190.00	532.00	Update claim type in database for claims filed in March 2009.
	Grant, Meghan	8/20/2009	1.30	190.00	247.00	Update claim type in database for claims filed in April 2009.
	Grant, Meghan	8/20/2009	0.60	190.00	114.00	Update claim type in database for claims filed in May 2009.
	Atkinson, Michael L.	8/21/2009	5.20	470.00	2,444.00	Review larger Proof's of Claim and supporting documentation re: administration and confirmation issues.
	Atkinson, Michael L.	8/21/2009	3.60	470.00	1,692.00	Review claims analysis details and objections.
	Black, David J	8/21/2009	3.90	210.00	819.00	Review newly filed claims: Philadelphia Gas Works - Yost, Doug A.
	Black, David J	8/21/2009	1.60	210.00	336.00	Review newly filed claims: Moore, Shannan - Perry, Robert.
	Black, David J	8/21/2009	1.20	210.00	252.00	Update claims database per omnibus objection #32.
	Black, David J	8/21/2009	1.00	210.00	210.00	Prepare for and meet with M. Grant re: omnibus order reconciliation reports.
	Grant, Meghan	8/21/2009	2.50	190.00	475.00	Update claim database for debtors' thirtieth omnibus objection - disallowance of certain claims for wages and compensation.
	Grant, Meghan	8/21/2009	1.90	190.00	361.00	Update claim database for debtors' thirty-first omnibus objection - disallowance of certain legal claims.
	Grant, Meghan	8/21/2009	1.90	190.00	361.00	Reconcile Omnibus #1 Order with claims database.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	8/21/2009	1.00	190.00	190.00	Reconcile Omnibus #2 Order with claims database.
	Grant, Meghan	8/21/2009	0.90	190.00	171.00	Update claim type in database for claims filed in May 2009.
	Atkinson, Michael L.	8/22/2009	3.80	470.00	1,786.00	Prepare, review, and update presentation re: claims analysis for confirmation of plan, issues to review w/ oversight committee.
	Atkinson, Michael L.	8/23/2009	1.30	470.00	611.00	Participate in conference call w/ J Crockett re: claims analysis and liquidation scenarios.
	Black, David J	8/24/2009	2.80	210.00	588.00	Update claims database per omnibus order #20.
	Black, David J	8/24/2009	2.70	210.00	567.00	Update claims database per omnibus objection #34.
	Black, David J	8/24/2009	2.50	210.00	525.00	Update claims database per omnibus objection #33.
	Grant, Meghan	8/24/2009	1.50	190.00	285.00	Reconcile Omnibus #5 Order with claims database.
	Grant, Meghan	8/24/2009	1.40	190.00	266.00	Reconcile Omnibus #6 Order with claims database.
	Grant, Meghan	8/24/2009	1.30	190.00	247.00	Reconcile Omnibus #7 Order with claims database.
	Grant, Meghan	8/24/2009	1.00	190.00	190.00	Reconcile Omnibus #4 Order with claims database.
	Grant, Meghan	8/24/2009	1.00	190.00	190.00	Reconcile Omnibus #3 Order with claims database.
	Grant, Meghan	8/24/2009	0.40	190.00	76.00	Reconcile Omnibus #2 Order with claims database.
	Black, David J	8/25/2009	4.00	210.00	840.00	Update claims database per omnibus objection #37.
	Black, David J	8/25/2009	1.60	210.00	336.00	Update claims database per omnibus order #22.
	Black, David J	8/25/2009	1.50	210.00	315.00	Update claims database per omnibus objection #36.
	Black, David J	8/25/2009	0.90	210.00	189.00	Update claims database per omnibus objection #35.
	Grant, Meghan	8/25/2009	3.00	190.00	570.00	Reconcile Omnibus #9 Order with claims database.
	Grant, Meghan	8/25/2009	2.90	190.00	551.00	Reconcile Omnibus #8 Order with claims database.
	Grant, Meghan	8/25/2009	2.00	190.00	380.00	Reconcile Omnibus #10 Order with claims database.
	Grant, Meghan	8/25/2009	1.80	190.00	342.00	Update claims database for debtors' thirty-sixth omnibus objection - disallowance of certain claims relating to short term incentive plan.
	Jacobsen, Robin A.	8/25/2009	0.50	320.00	160.00	Discussion with D. Black re: omnibus objections #30-37 recently filed and plan for updating proprietary database.
	Atkinson, Michael L.	8/26/2009	0.80	470.00	376.00	Review and analyze consignment claims and supporting documentation.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	8/26/2009	2.80	210.00	588.00	Research court docket filings pertaining to Panasonic Corporation of North America and prepare schedule of claims filed.
	Black, David J	8/26/2009	2.40	210.00	504.00	Add newly filed claims to database: 14552-14567.
	Black, David J	8/26/2009	2.10	210.00	441.00	Update claims database per omnibus objection #35, Exhibit D.
	Black, David J	8/26/2009	1.00	210.00	210.00	Update claims database for objections to claims of XM/Sirius Radio and Panasonic filed on court docket.
	Crockett, Jason N.	8/26/2009	0.90	330.00	297.00	Review of consignment claims.
	Grant, Meghan	8/26/2009	1.80	190.00	342.00	Reconcile Omnibus #11 Order with claims database.
	Grant, Meghan	8/26/2009	1.40	190.00	266.00	Reconcile Omnibus #15 Order with claims database.
	Grant, Meghan	8/26/2009	1.10	190.00	209.00	Reconcile Omnibus #17 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #16 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #12 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #13 Order with claims database.
	Grant, Meghan	8/26/2009	0.80	190.00	152.00	Reconcile Omnibus #14 Order with claims database.
	Jacobsen, Robin A.	8/26/2009	1.80	320.00	576.00	Analyze Panasonic claims and relevant pleadings; oversee preparation of summary of Panasonic issues for M. Atkinson.
	Jacobsen, Robin A.	8/26/2009	1.10	320.00	352.00	Review FTI claims waterfall schedule.
	Jacobsen, Robin A.	8/26/2009	0.50	320.00	160.00	Discussion with D. Black re: issues with updating database for new objections filed and accounting for administrative claims.
	Reiger, Barry	8/26/2009	0.00	0.00	0.00	Prepare for and Participate in meeting with J. Crockett
	Black, David J	8/27/2009	3.10	210.00	651.00	Prepare schedule verifying claims waterfall report as of 7/30/09.
	Black, David J	8/27/2009	2.90	210.00	609.00	Prepare schedule of individual objections and stipulations pertaining to claims.
	Black, David J	8/27/2009	2.10	210.00	441.00	Prepare schedule of adjourned claims from omnibus objections #11-23.
	Grant, Meghan	8/27/2009	2.40	190.00	456.00	Reconcile Omnibus #17 Order with claims database.
	Grant, Meghan	8/27/2009	1.50	190.00	285.00	Reconcile Omnibus #18 Order with claims database.
	Grant, Meghan	8/27/2009	1.40	190.00	266.00	Reconcile Omnibus #19 Order with claims database.
	Jacobsen, Robin A.	8/27/2009	2.80	320.00	896.00	Analyze FTI claims waterfall schedule as of 7/30/09: Tie objection amounts to Protiviti schedule of objections, determine that adjourned items are not included in deductions.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	8/27/2009	2.40	320.00	768.00	Analyze FTI claims waterfall schedule as of 7/30/09: Update FTI data for additional objections filed (omni's 30-35); obtain new Estimated Remaining Claims amount.
	Jacobsen, Robin A.	8/27/2009	2.10	320.00	672.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze "Other Estimated Objections" for reasonableness.
	Jacobsen, Robin A.	8/27/2009	0.70	320.00	224.00	Analyze FTI claims waterfall schedule as of 7/30/09: Oversee analysis to tie filed amounts to Protiviti claims database.
	Atkinson, Michael L.	8/28/2009	3.40	470.00	1,598.00	Review claims analysis/reports and supporting documentation.
	Black, David J	8/28/2009	3.80	210.00	798.00	Prepare sub-schedules details calculation of filed amounts for secured and administrative claims re: claims waterfall report verification.
	Black, David J	8/28/2009	1.90	210.00	399.00	Prepare summary sheet of claims by class re: verification of claims waterfall report.
	Black, David J	8/28/2009	1.30	210.00	273.00	Review proof of claims of Imation.
	Black, David J	8/28/2009	1.10	210.00	231.00	Update claims database per omnibus objection #35: 1251 Fourth Street Investors LLC - Chase Bank USA National Association.
	Crockett, Jason N.	8/28/2009	1.50	330.00	495.00	Review claims and claims summary updates based on current objections and court rulings.
	Grant, Meghan	8/28/2009	2.00	190.00	380.00	Reconcile Omnibus #21 Order with claims database.
	Grant, Meghan	8/28/2009	1.90	190.00	361.00	Reconcile Omnibus #20 Order with claims database.
	Grant, Meghan	8/28/2009	1.80	190.00	342.00	Reconcile Omnibus #22 Order with claims database.
	Grant, Meghan	8/28/2009	1.50	190.00	285.00	Create schedule for Claim Settlements.
	Jacobsen, Robin A.	8/28/2009	2.50	320.00	800.00	Analyze FTI claims waterfall schedule as of 7/30/09: Continue to update "Total Claims Amount Rejected" for additional objections filed (omni's #30-35).
	Jacobsen, Robin A.	8/28/2009	2.20	320.00	704.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze additional objections identified, particularly secured and administrative classes.
	Jacobsen, Robin A.	8/28/2009	1.30	320.00	416.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze "Range for Liquidation" for reasonableness.
	Jacobsen, Robin A.	8/28/2009	0.50	320.00	160.00	Meet with J. Crockett re: analysis of FTI claims waterfall schedule.
	Black, David J	8/31/2009	3.70	210.00	777.00	Update claims database per omnibus objection #35: Circuit Sports LP - Port Arthur Holdings III Ltd.
	Black, David J	8/31/2009	1.50	210.00	315.00	Prepare for and meet with M. Grant re: review omnibus order reconciliations and update claims database accordingly.
	Crockett, Jason N.	8/31/2009	0.90	330.00	297.00	Review recent docket activity and review of objection to Panasonic claims.
	Grant, Meghan	8/31/2009	3.30	190.00	627.00	Update the store number on real property lease claims for Circuit City Purchasing Company, LLC.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	8/31/2009	1.20	190.00	228.00	Update claim database for Omni #14-18 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	1.00	190.00	190.00	Update the store number on real property lease claims for Circuit City Stores, Inc.
	Grant, Meghan	8/31/2009	0.90	190.00	171.00	Update claim database for Omni #19-23 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.90	190.00	171.00	Update claim database for Omni #1-5 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.70	190.00	133.00	Update claim database for Omni #9-13 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.60	190.00	114.00	Update claim database for Omni #6-8 inconsistencies discovered during reconciliation.
	Jacobsen, Robin A.	8/31/2009	0.50	320.00	160.00	Review analysis prepared 8/28 of FTI claims waterfall schedule; prepare for meeting with M. Atkinson.
	Black, David J	9/1/2009	3.20	210.00	672.00	Update claims database per omnibus objection #35 Ex D: 13630 Victory Boulevard LLC - Greenback Associates.
	Black, David J	9/1/2009	3.00	210.00	630.00	Update claims database per omnibus objection #35 Ex D: Hayward 880 LLC - Zimmerman, Todd.
	Black, David J	9/1/2009	1.80	210.00	378.00	Update claims database per omnibus objection #35 Ex C: PR Beaver Valley LP - Zargari, David.
	Grant, Meghan	9/1/2009	3.80	190.00	722.00	Review and find the store number on real property lease claims for Circuit City Stores, Inc.
	Grant, Meghan	9/1/2009	3.50	190.00	665.00	Review and find the store number on real property lease claims for Circuit City Stores West Coast, Inc.
	Grant, Meghan	9/1/2009	1.20	190.00	228.00	Update claims database to include recently found store numbers.
	Jacobsen, Robin A.	9/1/2009	1.10	320.00	352.00	Update schedule of 503(b)(9)'s based upon omnibus objections #20-23.
	Black, David J	9/2/2009	3.60	210.00	756.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 1-1702.
	Black, David J	9/2/2009	3.20	210.00	672.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 1703-2866.
	Black, David J	9/2/2009	1.20	210.00	252.00	Update claims database per omnibus #24 order.
	Grant, Meghan	9/2/2009	2.80	190.00	532.00	Update claims database to include recently found store numbers.
	Grant, Meghan	9/2/2009	2.50	190.00	475.00	Review and find the store number on real property lease claims for POCs previously missing.
	Jacobsen, Robin A.	9/2/2009	3.10	320.00	992.00	Update schedule of 503(b)(9)'s and claims database based upon omnibus objection #34.
	Jacobsen, Robin A.	9/2/2009	2.50	320.00	800.00	Analyze filed secured claims, including GE (3 claims at \$28 million each), to determine possible total claims with secured status; verify FTI projections.
	Atkinson, Michael L.	9/3/2009	0.60	470.00	282.00	Review and analyze documentation/reports re: Microsoft.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	9/3/2009	3.30	210.00	693.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 3705-5641.
	Black, David J	9/3/2009	2.90	210.00	609.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 2885-3704.
	Crockett, Jason N.	9/3/2009	0.50	330.00	165.00	Review claims and credit against Microsoft.
	Grant, Meghan	9/3/2009	2.50	190.00	475.00	Review and analyze inventory list from Schedules to find missing store numbers.
	Grant, Meghan	9/3/2009	2.30	190.00	437.00	Create schedule of real property lease claims.
	Grant, Meghan	9/3/2009	1.00	190.00	190.00	Reconcile Omnibus #24 Order with claims database.
	Jacobsen, Robin A.	9/3/2009	3.90	320.00	1,248.00	Analyze secured claims to determine total potential population, including Microsoft, IRS, Mitsubishi, MiTac, and THQ.
	Jacobsen, Robin A.	9/3/2009	2.10	320.00	672.00	Review stips with Federal Warranty, GE, SPI, et al, re: warranty program and claims; update claims database accordingly.
	Atkinson, Michael L.	9/4/2009	2.80	470.00	1,316.00	Review and analyze claims analysis and pending objections w/ supporting documentation.
	Jacobsen, Robin A.	9/4/2009	3.50	320.00	1,120.00	Analyze secured claims to determine total potential population, including AmEx, Imation, Gateway, Lexmark, Mansfield, and Alliance.
	Jacobsen, Robin A.	9/4/2009	3.40	320.00	1,088.00	Analyze secured claims to determine total potential population, including Take 2, Acer, Vonage, and various property tax claims modified per omni 37.
	Jacobsen, Robin A.	9/4/2009	1.00	320.00	320.00	Research bankruptcy code re: secured status of claims asserted due to right of set-off.
	Black, David J	9/8/2009	3.70	210.00	777.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 5645-8679.
	Black, David J	9/8/2009	3.50	210.00	735.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 8680-11456.
	Jacobsen, Robin A.	9/8/2009	3.60	320.00	1,152.00	Continue to analyze secured claims with filed amount > \$100K; prepare summary schedule by category, i.e. set-offs, property taxes, other liens.
	Jacobsen, Robin A.	9/8/2009	1.20	320.00	384.00	Update summary schedule of net reduction in claims for omnibus objections (omni 36).
	Black, David J	9/9/2009	3.90	210.00	819.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 11458-14567.
	Black, David J	9/9/2009	2.20	210.00	462.00	Add newly filed claims to database and verify if claim amends/duplicates a previously filed claim.
	Black, David J	9/9/2009	1.90	210.00	399.00	Run query to identify claims with null filed amounts where amount deemed or allowed is not null.
	Jacobsen, Robin A.	9/9/2009	2.60	320.00	832.00	Update claims waterfall schedule for omnibus objections #36 and #37 and for individual claim objections not on an omni.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	9/9/2009	2.10	320.00	672.00	Update summary schedule of net reduction in claims for omnibus objections (omni 37).
	Jacobsen, Robin A.	9/9/2009	1.80	320.00	576.00	Analyze waterfall for new estimates / projections for secured and admin claim classes based upon updated data.
	Black, David J	9/10/2009	2.30	210.00	483.00	Update claims database per omnibus objection #27 order.
	Black, David J	9/10/2009	1.90	210.00	399.00	Update claims database per omnibus objection #29 order.
	Black, David J	9/10/2009	1.60	210.00	336.00	Prepare for and meet with R. Jacobsen re: review omnibus objection order reconciliations.
	Black, David J	9/10/2009	1.40	210.00	294.00	Identify claims subject to objections on more than one omnibus.
	Black, David J	9/10/2009	0.60	210.00	126.00	Prepare template for real property lease rejection damages analysis.
	Grant, Meghan	9/10/2009	2.80	190.00	532.00	Create claims waterfall for Omnibus Objections #1-16 as of 9/10/09.
	Grant, Meghan	9/10/2009	2.70	190.00	513.00	Review real property POC's missing store numbers to find name of trustees representing landlords.
	Grant, Meghan	9/10/2009	1.50	190.00	285.00	Reconcile Omnibus #27 Order with claims database.
	Grant, Meghan	9/10/2009	1.30	190.00	247.00	Reconcile Omnibus #29 Order with claims database.
	Jacobsen, Robin A.	9/10/2009	2.20	320.00	704.00	Prepare revised claims waterfall using Protiviti data: total claims filed, objections and claim settlement data.
	Jacobsen, Robin A.	9/10/2009	1.90	320.00	608.00	Prepare revised claims waterfall using Protiviti data: Scheduled claims not filed, withdrawn claims, possible future objections.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and discuss Assurant claim details and current stipulation.
	Black, David J	9/11/2009	3.50	210.00	735.00	Calculate amounts for claims filed re: claims waterfall verification.
	Black, David J	9/11/2009	1.60	210.00	336.00	Prepare for and meet with R. Jacobsen re: claims waterfall verification.
	Crockett, Jason N.	9/11/2009	0.30	330.00	99.00	Discuss claims status and allowance of Assurant claim per stipulation.
	Grant, Meghan	9/11/2009	3.30	190.00	627.00	Create remaining claims in claims waterfall for Omnibus Objections #30-37 as of 9/10/09.
	Grant, Meghan	9/11/2009	3.20	190.00	608.00	Create remaining claims in claims waterfall for Omnibus Objections #17-29 as of 9/10/09.
	Grant, Meghan	9/11/2009	2.70	190.00	513.00	Review claims objected to multiple times and adjusted Omnibus Objections for findings.
	Jacobsen, Robin A.	9/11/2009	3.60	320.00	1,152.00	Prepare updated claims waterfall schedule; tie omnibus objections to orders and review continued items.
	Jacobsen, Robin A.	9/11/2009	3.40	320.00	1,088.00	Continue to update claims waterfall schedule; analyze large claims to identify possible future objections.
	Jacobsen, Robin A.	9/11/2009	0.50	320.00	160.00	Review settlement with Assurant and GE and update proprietary database.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	9/14/2009	3.90	210.00	819.00	Identify duplicate real property claims: store #'s 34-406.
	Black, David J	9/14/2009	3.20	210.00	672.00	Calculate deemed amount for priority and unsecured claims re: claims waterfall verification.
	Black, David J	9/14/2009	1.10	210.00	231.00	Calculate deemed amount for secured and administrative claims re: claims waterfall verification.
	Crockett, Jason N.	9/14/2009	1.10	330.00	363.00	Review claims summary with R. Jacobsen.
	Crockett, Jason N.	9/14/2009	0.90	330.00	297.00	Review cross-guarantee analysis, discuss with M. Atkinson, and prepare questions/correspondence.
	Grant, Meghan	9/14/2009	3.00	190.00	570.00	Analyze claims objected to multiple times and account for them in the estimated remaining claim amount.
	Grant, Meghan	9/14/2009	2.90	190.00	551.00	Find and record the count of claims being objected to in Omni #1 - Omni #37.
	Grant, Meghan	9/14/2009	2.20	190.00	418.00	Create spreadsheet of all real property claims and store numbers to find duplicates.
	Grant, Meghan	9/14/2009	0.30	190.00	57.00	Update Omnibus Objection Order binder for Orders on Omni's #24, 27 and 29.
	Jacobsen, Robin A.	9/14/2009	3.90	320.00	1,248.00	Update claims waterfall analysis for omnibus objections sustained and adjourned.
	Jacobsen, Robin A.	9/14/2009	3.80	320.00	1,216.00	Continue to update claims waterfall analysis for omnibus objections sustained and adjourned.
	Atkinson, Michael L.	9/15/2009	3.40	470.00	1,598.00	Review & analyze claims analysis and supporting claims documentation and pending objections.
	Black, David J	9/15/2009	2.10	210.00	441.00	Identify duplicate real property claims: store #'s 1115-3233.
	Black, David J	9/15/2009	1.90	210.00	399.00	Identify duplicate real property claims: store #'s 407-949.
	Black, David J	9/15/2009	1.70	210.00	357.00	Prepare for and meet with M. Grant re: procedures for analysis of real property lease claims.
	Black, David J	9/15/2009	1.20	210.00	252.00	Analysis of omnibus objection #33.
	Crockett, Jason N.	9/15/2009	1.50	330.00	495.00	Review claims waterfall and discuss same and cash at confirmation with M. Atkinson.
	Crockett, Jason N.	9/15/2009	0.80	330.00	264.00	Review cross guarantee analysis and prepare related correspondence.
	Grant, Meghan	9/15/2009	2.80	190.00	532.00	Review and analyze real property claims with unknown store numbers to value rejection damages.
	Grant, Meghan	9/15/2009	2.50	190.00	475.00	Review and analyze real property claims for Store No.'s 34, 45, 230, 232 and 233 to value rejection damages.
	Grant, Meghan	9/15/2009	2.30	190.00	437.00	Review and analyze real property claims for Store No.'s 234-240 to value rejection damages.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	9/15/2009	0.50	190.00	95.00	Reconcile Omnibus #28 Order with claims database.
	Jacobsen, Robin A.	9/15/2009	2.50	320.00	800.00	Analyze large lease rejection claims to verify calculation of cap.
	Atkinson, Michael L.	9/16/2009	2.60	470.00	1,222.00	Review and revise claims waterfall analysis and supporting documentation.
	Black, David J	9/16/2009	2.90	210.00	609.00	Identify duplicate real property claims: store #'s 3688-3832.
	Black, David J	9/16/2009	2.60	210.00	546.00	Identify duplicate real property claims: store #'s 3234-3561.
	Black, David J	9/16/2009	2.50	210.00	525.00	Identify duplicate real property claims: store #'s 3562-3687.
	Crockett, Jason N.	9/16/2009	1.10	330.00	363.00	Call with M. Atkinson and J. Pomerantz to review presentation and current status of claims and cash.
	Frisvold, Andrew M	9/16/2009	3.40	220.00	748.00	Analyze landlord claims analysis prepared by FTI.
	Grant, Meghan	9/16/2009	2.90	190.00	551.00	Review and analyze real property claims for Store No.'s 250-253 to value rejection damages.
	Grant, Meghan	9/16/2009	2.20	190.00	418.00	Review and analyze real property claims for Store No.'s 241, 242 and 247 to value rejection damages.
	Grant, Meghan	9/16/2009	2.00	190.00	380.00	Review and analyze real property claims for Store No.'s 255 and 270-271 to value rejection damages.
	Grant, Meghan	9/16/2009	1.60	190.00	304.00	Create schedule of real property claims with multiple Store No.'s to find duplicates.
	Atkinson, Michael L.	9/17/2009	3.90	470.00	1,833.00	Review and analyze proposed claims settlement agreements and supporting documentation; discuss w/ counsel.
	Black, David J	9/17/2009	3.30	210.00	693.00	Identify duplicate real property claims: store #'s 4300-9180.
	Black, David J	9/17/2009	3.00	210.00	630.00	Identify duplicate real property claims: store #'s 3845-4279.
	Black, David J	9/17/2009	0.90	210.00	189.00	Prepare for and meet with R. Jacobsen re: analysis of claims filed by Dollar Tree Stores.
	Black, David J	9/17/2009	0.40	210.00	84.00	Prepare for and meet with R. Jacobsen re: procedures for creditor responses to omnibus objections.
	Grant, Meghan	9/17/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 241, 242 and 247.
	Grant, Meghan	9/17/2009	2.60	190.00	494.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 255 and 270-271.
	Grant, Meghan	9/17/2009	1.50	190.00	285.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 250-253.
	Grant, Meghan	9/17/2009	0.50	190.00	95.00	Research other damages and expenses normally paid out in real property lease claims rejection damages.

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Detail Schedule of Work Performed

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	9/17/2009	2.10	320.00	672.00	Prepare for and meet with D. Black and M. Grant re: analysis of landlord claims for West Coast re: guaranty issue.
	Jacobsen, Robin A.	9/17/2009	1.20	320.00	384.00	Analyze sub-lease claim of Dollar Tree Stores for \$17 million for 5 locations; research possible duplicates filed by landlords.
	Jacobsen, Robin A.	9/17/2009	0.30	320.00	96.00	Update proprietary database re: settlement with American Express.
	Atkinson, Michael L.	9/18/2009	2.90	470.00	1,363.00	Review and analyze landlord claims relating to cross guarantee analysis.
	Black, David J	9/18/2009	3.40	210.00	714.00	Run query for CCSWC claims filed in both entities.
	Black, David J	9/18/2009	2.10	210.00	441.00	Run query for CCSI claims filed in both entities.
	Black, David J	9/18/2009	1.30	210.00	273.00	Prepare for and meet with R. Jacobsen and M. Grant re: procedures for verification of FTI CCSWC/CCSI guaranty lease.
	Black, David J	9/18/2009	1.20	210.00	252.00	Identify duplicate real property claims with multiple store numbers indicated.
	Frisvold, Andrew M	9/18/2009	2.70	220.00	594.00	Analyze Weingarten Realty Investors and DDR's claims.
	Frisvold, Andrew M	9/18/2009	1.60	220.00	352.00	Review leases with Circuit City Stores West Coast guaranteed by Circuit City Stores Inc.
	Frisvold, Andrew M	9/18/2009	1.20	220.00	264.00	Analyze landlord cross guarantees.
	Frisvold, Andrew M	9/18/2009	0.80	220.00	176.00	Review list of guarantors for leases.
	Grant, Meghan	9/18/2009	3.10	190.00	589.00	Create work sheet of POCs related to stores having CCSWC as Tenant and CCSI as Guaranty.
	Grant, Meghan	9/18/2009	2.00	190.00	380.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.233, 234 and 239 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/18/2009	1.90	190.00	361.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 272 and 325.
	Grant, Meghan	9/18/2009	1.20	190.00	228.00	Review and analyze POC's for Store #233 to find a guaranty of lease.
	Jacobsen, Robin A.	9/18/2009	3.60	320.00	1,152.00	Prepare schedules re: analysis of landlord claims for West Coast re: guaranty issue.
	Jacobsen, Robin A.	9/18/2009	3.00	320.00	960.00	Continue to prepare schedules re: analysis of landlord claims for West Coast re: guaranty issue.
	Atkinson, Michael L.	9/21/2009	4.70	470.00	2,209.00	Review and analyze administrative claims objections and orders.
	Atkinson, Michael L.	9/21/2009	3.40	470.00	1,598.00	Review and analyze secured claims objections and orders.
	Black, David J	9/21/2009	2.80	210.00	588.00	Research and review responses filed by creditors for claims subsequently adjourned.
	Black, David J	9/21/2009	1.40	210.00	294.00	Update claims database per omnibus #28 order.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	9/21/2009	1.10	210.00	231.00	Prepare update schedule of real property lease claims filed in CCSWC & CCSI.
	Black, David J	9/21/2009	0.90	210.00	189.00	Update claims database per omnibus objection #39.
	Black, David J	9/21/2009	0.60	210.00	126.00	Update claims database per omnibus objection #38.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per omnibus objection #41.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per omnibus objection #40.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per withdrawal of claims on omnibus objection#31.
	Black, David J	9/21/2009	0.30	210.00	63.00	Review settlement with American Express and update claims database to reflect agreement.
	Crockett, Jason N.	9/21/2009	2.10	330.00	693.00	Review waterfall analysis, claims objections, and claims orders.
	Crockett, Jason N.	9/21/2009	1.70	330.00	561.00	Review of cross-guarantee claims, FTI summary analysis, and claims as asserted by claimant counsel. Note discrepancies.
	Crockett, Jason N.	9/21/2009	1.40	330.00	462.00	Prepare analysis as requested by committee member re: claims estimates.
	Grant, Meghan	9/21/2009	3.20	190.00	608.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.450, 3304, 3307 and 3311 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/21/2009	3.00	190.00	570.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.250, 425, 429, 433 and 441 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/21/2009	0.80	190.00	152.00	Download dockets corresponding to notices of rejection of unexpired leases and create a master list of lease rejection dates.
	Grant, Meghan	9/21/2009	0.80	190.00	152.00	Download dockets corresponding to Omnibus Objection's 19-23 for Responses Claims that were adjourned by the Omnibus Order.
	Grant, Meghan	9/21/2009	0.70	190.00	133.00	Update Omnibus Objection binders and the document control database for Omni's #38-41.
	Jacobsen, Robin A.	9/21/2009	3.40	320.00	1,088.00	Update the claims waterfall analysis: review responses to omnibus objections to determine if creditor has a legal argument; project adjourned items that will be sustained.
	Jacobsen, Robin A.	9/21/2009	3.20	320.00	1,024.00	Update the claims waterfall analysis: verify adjourned amounts on omnibus objections.
	Jacobsen, Robin A.	9/21/2009	1.90	320.00	608.00	Update the claims waterfall analysis: review and revise data for the 20th omnibus objection to reflect 503(b)(9) amounts allowed.
	Atkinson, Michael L.	9/22/2009	2.70	470.00	1,269.00	Review and analyze claims analysis, supporting documentation, objections, and related orders re: administrative claims.
	Black, David J	9/22/2009	3.30	210.00	693.00	Update claims database per omnibus objection #42: BPP Redding LLC - Cleveland, City of.
	Black, David J	9/22/2009	2.90	210.00	609.00	Update claims database per omnibus objection #42: 13630 Victory Boulevard LLC - BPP OH LLC.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	9/22/2009	1.40	210.00	294.00	Upload and prepare omnibus objections and orders filed to date.
	Black, David J	9/22/2009	1.30	210.00	273.00	Analyze claims of Sony & Toshiba.
	Crockett, Jason N.	9/22/2009	2.80	330.00	924.00	Review claims objections, orders, individual claims, and compare data to FTI's claims waterfall.
	Crockett, Jason N.	9/22/2009	2.10	330.00	693.00	Prepare supporting documentation for adjourned 503b9 claims and specifically omni #20.
	Crockett, Jason N.	9/22/2009	1.40	330.00	462.00	Prepare supporting documentation for omni #34 and double counting of objections when claim has been objected to multiple times.
	Frisvold, Andrew M	9/22/2009	2.80	220.00	616.00	Review and analyze claims waterfall.
	Grant, Meghan	9/22/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3313, 3340, 3346 and 3348 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3351 - 3353 and 3365 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	2.60	190.00	494.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3373, 3375 and 3377 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	1.00	190.00	190.00	Download docket corresponding to liquidation plan and analyze how Debtor plans to treat reclamation claims.
	Jacobsen, Robin A.	9/22/2009	3.50	320.00	1,120.00	Update schedule for omnibus objections #42-47. Tie amounts to omni and calculate totals by class.
	Jacobsen, Robin A.	9/22/2009	2.00	320.00	640.00	Update the claims waterfall analysis: continue to review and revise data for the 20th omnibus objection to reflect 503(b)(9) amounts that are being allowed.
	Jacobsen, Robin A.	9/22/2009	1.90	320.00	608.00	Update the claims waterfall analysis: continue to verify adjourned amounts on omnibus objections.
	Jacobsen, Robin A.	9/22/2009	1.60	320.00	512.00	Update the claims waterfall schedule with omnibus objection data for omni's #42-47.
	Atkinson, Michael L.	9/23/2009	1.70	470.00	799.00	Review and analyze claims objections, waterfall analysis, and supporting documentation.
	Black, David J	9/23/2009	4.00	210.00	840.00	Update claims database per omnibus objection #42: CMAT 1999 C2 Bustleton Avenue - Eagleridge Associates.
	Black, David J	9/23/2009	4.00	210.00	840.00	Update claims database per omnibus objection #42: Eastland Shopping Center LLC - Port Arthur Holdings III Ltd.
	Crockett, Jason N.	9/23/2009	2.40	330.00	792.00	Review omnibus objections and claims waterfall analysis.
	Crockett, Jason N.	9/23/2009	0.20	330.00	66.00	Review correspondence and issues related to employee discrimination claim.
	Grant, Meghan	9/23/2009	2.80	190.00	532.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3390, 3396 and 3402 having CCSWC as tenant and CCSI as guaranty.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	9/23/2009	2.60	190.00	494.00	Review FTI's landlord claim detail analysis.
	Grant, Meghan	9/23/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 230, 240, 270-272, 344, 403-405, 411 and 416 to check for assignment or guaranty of leases.
	Grant, Meghan	9/23/2009	1.10	190.00	209.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3428 and 3558 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/23/2009	0.80	190.00	152.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3586 and 3675 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/23/2009	0.70	190.00	133.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3378 having CCSWC as tenant and CCSI as guaranty.
	Jacobsen, Robin A.	9/23/2009	1.20	320.00	384.00	Discussion with T. Strickler and oversee analysis of claims that have been objected to on multiple omni's; review waterfall to determine if amount captured twice.
	Jacobsen, Robin A.	9/23/2009	1.10	320.00	352.00	Discussion with D. Black and oversee entering omnibus objection data for #'s 42-47 into proprietary database.
	Jacobsen, Robin A.	9/23/2009	0.80	320.00	256.00	Discussion with M. Grant and oversee analysis of CC West Coast leases with CCSI guaranty.
	Strickler, Timothy M.	9/23/2009	2.40	220.00	528.00	Review claims with multiple omnibus objections.
	Strickler, Timothy M.	9/23/2009	1.70	220.00	374.00	Add newly filed claims to claims database.
	Atkinson, Michael L.	9/24/2009	1.60	470.00	752.00	Review and analyze claims analysis, pending objections, and supporting documentation.
	Atkinson, Michael L.	9/24/2009	1.10	470.00	517.00	Review and analyze pending claims settlements and stipulation agreements; discuss w/ counsel.
	Black, David J	9/24/2009	3.40	210.00	714.00	Update claims database per omnibus objection #44.
	Black, David J	9/24/2009	2.30	210.00	483.00	Update claims database per omnibus objection #42: Prince Georges County Maryland - Young, Ken J.
	Black, David J	9/24/2009	1.50	210.00	315.00	Update claims database per omnibus objection #46.
	Black, David J	9/24/2009	0.60	210.00	126.00	Update claims database per omnibus objection #43.
	Black, David J	9/24/2009	0.40	210.00	84.00	Update claims database per omnibus objection #45.
	Crockett, Jason N.	9/24/2009	1.70	330.00	561.00	Review of claims objection status and preparation of summary of adjourned claims.
	Crockett, Jason N.	9/24/2009	1.20	330.00	396.00	Review of objections filed but not yet ruled upon.
	Crockett, Jason N.	9/24/2009	0.60	330.00	198.00	Review details regarding DOL employee claims and proposed settlement.
	Frisvold, Andrew M	9/24/2009	2.30	220.00	506.00	Review updated claims waterfall.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	9/24/2009	3.10	190.00	589.00	Review and analyze RP POC's for Store No.'s 803, 3302, 3332, 3349, 3360, 3366-3374, 3381, 3401, 3425, 3598, 3731, 3748, 4176, 4245, 4276, 4305, 4313, 4507 and 6286 to check for assignment or guaranty of leases.
	Grant, Meghan	9/24/2009	2.60	190.00	494.00	Create Classifications of FTI's Landlord Claim Detail Analysis using amounts in Protiviti's claim database.
	Grant, Meghan	9/24/2009	1.50	190.00	285.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3745 and 3760 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/24/2009	1.00	190.00	190.00	Create work sheet of POCs related to stores having CCSI as original tenant assigned to CCSWC.
	Strickler, Timothy M.	9/24/2009	2.30	220.00	506.00	Review claims with multiple omnibus objections.
	Black, David J	9/25/2009	3.80	210.00	798.00	Verify amounts entered into claims database re: omnibus objection #'s 42-47.
	Black, David J	9/25/2009	1.10	210.00	231.00	Update claims database per omnibus objection #46.
	Black, David J	9/25/2009	0.90	210.00	189.00	Update claims database per omnibus objection #47.
	Grant, Meghan	9/25/2009	2.80	190.00	532.00	Reconcile Omnibus #42 Objection with claims database.
	Grant, Meghan	9/25/2009	1.90	190.00	361.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 4131, 4132 and 4176 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/25/2009	1.80	190.00	342.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3826, 3875 and 3878 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/25/2009	1.60	190.00	304.00	Review and analyze RP POC's for Store No.'s 1628, 3303, 3310, 3312, 3315, 3324, 3329-3334 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Grant, Meghan	9/25/2009	0.50	190.00	95.00	Draft e-mail and correspond with Timothy Wu of KCC to order a CD of recently filed claims.
	Black, David J	9/28/2009	4.00	210.00	840.00	Run query to identify potential claims objections not yet filed by debtor.
	Black, David J	9/28/2009	2.60	210.00	546.00	Review newly filed claims #14541-14655: Abiline Ridgemont LLC - Joel M. Pores.
	Grant, Meghan	9/28/2009	3.10	190.00	589.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 4228, 4230, 4242, 4300 and 4314 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/28/2009	1.80	190.00	342.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 232, 235, 236, 238, 241 and 251-253 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/28/2009	1.40	190.00	266.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 419, 421, 422, 424 and 427 having CCSI as original tenant and CCSWC as assignee.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	9/28/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3339, 3341, 3343-3347, 3354, 3361, 3364, 3376, 3380, 3383 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Grant, Meghan	9/28/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3580-3582, 3749, 3763, 3771, 3848, 3852, 3888, 4140, 4229, 4240, 4243, 4301, 4303, 4317, 6282, 6301 and 6324 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Strickler, Timothy M.	9/28/2009	0.70	220.00	154.00	Update schedule of claims which were on multiple omnibus objections.
	Black, David J	9/29/2009	2.50	210.00	525.00	Review newly filed claims #14541-14655: Joseph T. Broach - Wilson, Lashaunda K.
	Grant, Meghan	9/29/2009	3.00	190.00	570.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 1618, 1629, 1638, 3301, 3305, 3306, 3309, 3316 and 3322 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	2.40	190.00	456.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 428, 432, 435, 437, 443, 446 and 449 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	2.30	190.00	437.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3323, 3327, 3350, 3362, 3379, 4302, 6253 and 6352 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 406, 6464 and 6973 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Black, David J	9/30/2009	3.60	210.00	756.00	Prepare updated schedule of claims population by class.
	Black, David J	9/30/2009	2.70	210.00	567.00	Prepare copies of omnibus objections and orders to send to counsel.
	Grant, Meghan	9/30/2009	2.40	190.00	456.00	Download dockets related to responses for Omnibus 25, 26, 30 and 31 Objections.
	Grant, Meghan	9/30/2009	2.20	190.00	418.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 403, 409, 411, 416, 3376, 3381 and 6286 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/30/2009	1.20	190.00	228.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 272, 242 and 6282 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/30/2009	1.20	190.00	228.00	Create Classifications III. of FTI's Landlord Claim Detail Analysis using amounts in Protiviti's claim database.
	Grant, Meghan	9/30/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s listed in CCSI's Schedule G that had claims filed under CCSWC to check for possible assignment or guaranty of leases.
	Jacobsen, Robin A.	9/30/2009	2.60	320.00	832.00	Compose e-mails to counsel re: forward pdfs of all 47 omnibus objections and orders filed to date.
	Jacobsen, Robin A.	9/30/2009	0.30	320.00	96.00	Meet with D. Black re: retrieve data from claims database in response to request from counsel re: analysis of claims that have been objected to.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	9/30/2009	0.10	320.00	32.00	Meet with J. Crockett re: request from counsel for omnibus objection information.
	Atkinson, Michael L.	10/1/2009	4.10	470.00	1,927.00	Review and analyze omnibus objections, responses, and supporting documentation.
	Atkinson, Michael L.	10/1/2009	1.90	470.00	893.00	Review and analyze claims reconciliation re: claims waterfall and omnibus objection orders.
	Atkinson, Michael L.	10/1/2009	1.20	470.00	564.00	Review and analyze detailed claims analyses and status reports by class.
	Atkinson, Michael L.	10/1/2009	0.50	470.00	235.00	Review and analyze claims analyses/reports w/ J Crockett for counsel.
	Black, David J	10/1/2009	3.80	210.00	798.00	Prepare updated claims population report by class.
	Black, David J	10/1/2009	1.60	210.00	336.00	Run query to identify adjourned claims.
	Black, David J	10/1/2009	1.20	210.00	252.00	Adjust 503(b)(9) claims for scheduled amounts.
	Black, David J	10/1/2009	1.00	210.00	210.00	Prepare chart of omnibus objections filed and orders entered.
	Black, David J	10/1/2009	0.40	210.00	84.00	Update claims database for withdrawals of claims.
	Crockett, Jason N.	10/1/2009	2.30	330.00	759.00	Review of omnibus objections and responses.
	Crockett, Jason N.	10/1/2009	1.90	330.00	627.00	Prepare detailed claims information, group by classification and current status.
	Crockett, Jason N.	10/1/2009	1.60	330.00	528.00	Review summary of claims detail and compare to claims waterfall.
	Crockett, Jason N.	10/1/2009	1.40	330.00	462.00	Reconcile difference between claims waterfall and omnibus objection and rulings summary.
	Crockett, Jason N.	10/1/2009	0.80	330.00	264.00	Analysis of claims detail, database, and exporting information into user-friendly manner for counsel review.
	Crockett, Jason N.	10/1/2009	0.50	330.00	165.00	Meet with M. Atkinson to discuss claims deliverables to counsel.
	Grant, Meghan	10/1/2009	2.50	190.00	475.00	Download Dockets related to responses for Omnibus #32-37 and 42 Objections.
	Grant, Meghan	10/1/2009	2.30	190.00	437.00	Download Dockets related to responses for Continued claims in Omnibus #19-24 Orders.
	Grant, Meghan	10/1/2009	2.00	190.00	380.00	Download Dockets related to responses for Continued claims in Omnibus #10-13 and 15-16 Orders.
	Grant, Meghan	10/1/2009	1.20	190.00	228.00	Download Dockets related to responses for Continued claims in Omnibus #27-29 Orders.
	Jacobsen, Robin A.	10/1/2009	2.10	320.00	672.00	Download responses to adjourned items for omni #7: KimES, Frauenglass, Chiang, Cates, Jones, Holbrook, Campbell, LayMich, Schurz, LayBarb, Daves, Naik, Bazdar, Hrthun, Salovaara, Slipow, Abdallah, Joffe, McCabe, Turnage, Boger, WXW, Anderson.
	Jacobsen, Robin A.	10/1/2009	2.00	320.00	640.00	Download responses to adjourned items for omni #8: Vertis motion to allow, Gettysburg, Koenig (#3642, 3643), Gayle, FristBaptist, Puntoaparte, Phillips, Olson, Scarnati, Holbrook, Blanchette, Thorson, Michael, Daly, AmerPower, Vertis, WasteMgmt, Snagajob,

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	10/1/2009	1.10	320.00	352.00	Download responses to adjourned items for omni #6: Touchpoint, Lexington, EZspread, Consumer, Winn, LeeCounty, Towne Sq amended POC, Towne Square, Albemarle, AAhome, Enfield, Performance, EasternSec.
	Jacobsen, Robin A.	10/1/2009	0.70	320.00	224.00	Download responses to adjourned items for omni #5: Charleston, RetailMDS, Magnus, Graphic, Miner, Vector, Schimenti, USsigns.
	Jacobsen, Robin A.	10/1/2009	0.70	320.00	224.00	Discussion with D. Black re: preparation of table of all claims per request of counsel.
	Jacobsen, Robin A.	10/1/2009	0.40	320.00	128.00	Download responses to adjourned items for omni #4: ION, Mitsubishi (#'s 3384, 3386, 5122), Onkyo.
	Jacobsen, Robin A.	10/1/2009	0.30	320.00	96.00	Download responses to adjourned items for omni #2: Hayden, Export Devel, GamerGraffix, Order striking Hayden.
	Jacobsen, Robin A.	10/1/2009	0.20	320.00	64.00	Download responses to adjourned items for omni #3: Tasler, Order striking Tasler.
	Atkinson, Michael L.	10/2/2009	2.60	470.00	1,222.00	Review and analyze omnibus objections summary and supporting documentation.
	Atkinson, Michael L.	10/2/2009	1.70	470.00	799.00	Review and analyze creditor inquiry responses and supporting documentation re: omnibus objections.
	Atkinson, Michael L.	10/2/2009	1.20	470.00	564.00	Review and analyze claims waterfall and claims database reports.
	Atkinson, Michael L.	10/2/2009	1.20	470.00	564.00	Review and analyze detailed claims analysis and reports by class and current status.
	Black, David J	10/2/2009	3.80	210.00	798.00	Identify claims claims for which an objection has been filed or an order has been entered. re: claims population report.
	Black, David J	10/2/2009	3.70	210.00	777.00	Identify claims for which no objection has been filed or additional potential reductions are anticipated re: claims population report.
	Crockett, Jason N.	10/2/2009	2.70	330.00	891.00	Preparation of detailed schedule of claims by class and by current status.
	Crockett, Jason N.	10/2/2009	2.40	330.00	792.00	Prepare omnibus objection creditor responses as requested by A. Sahn.
	Crockett, Jason N.	10/2/2009	1.20	330.00	396.00	Review of omnibus objection summary.
	Grant, Meghan	10/2/2009	1.20	190.00	228.00	Create Schedule of Omnibus responses.
	Grant, Meghan	10/2/2009	0.80	190.00	152.00	Download Dockets related to responses for Continued claims in Omnibus #17 Order.
	Grant, Meghan	10/2/2009	0.80	190.00	152.00	Download Dockets related to responses for Continued claims in Omnibus #9 Order.
	Jacobsen, Robin A.	10/2/2009	3.20	320.00	1,024.00	Prepare schedule of claims population for PSJ, including sort all claims data by class and create schedule of secured, 503b9, admin, priority, and unsecured.
	Jacobsen, Robin A.	10/2/2009	3.00	320.00	960.00	Prepare schedule of claims population for PSJ, including sort all claims within each class by claim status: no objection filed, objection adjourned, additional potential claim reductions.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	10/2/2009	2.20	320.00	704.00	Prepare schedule of claims population for PSZJ, including sort all claims within each class by claim status: 'objection filed order entered' and 'objection filed order pending'.
	Jacobsen, Robin A.	10/2/2009	1.20	320.00	384.00	Burn a CD for Pachulski Stang with all claims data, including summary and detail schedules of claims population, objections and orders, and responses.
	Jacobsen, Robin A.	10/2/2009	0.80	320.00	256.00	Download responses to adjourned items for omni #8: Ball, Beverly Weeks, WinkTV, Raleigh, Hilton (#3964, 3965, 3966), WasteMgmt motion to allow.
	Jacobsen, Robin A.	10/2/2009	0.60	320.00	192.00	Compose e-mails to Pachulski Stang with all of the omnibus objections (#1-47) and orders (#1-24 and 27-29).
	Black, David J	10/3/2009	3.90	210.00	819.00	Verify filed claim amounts by class and reconcile to 9/1/09 claims waterfall report.
	Black, David J	10/3/2009	1.00	210.00	210.00	Telephone call with R. Jacobsen re: updated claims population report adjustments.
	Jacobsen, Robin A.	10/3/2009	1.00	320.00	320.00	Discussion with D. Black re: reconcile the claims population schedule to claims waterfall of 9/1/09.
	Jacobsen, Robin A.	10/4/2009	3.00	320.00	960.00	Prepare reconciliation of 10/1 claims population schedule to the 9/1 claims waterfall schedule.
	Atkinson, Michael L.	10/5/2009	2.20	470.00	1,034.00	Prepare and review claims analysis by class.
	Atkinson, Michael L.	10/5/2009	1.90	470.00	893.00	Review and analyze claims database summary and supporting documentation.
	Atkinson, Michael L.	10/5/2009	1.20	470.00	564.00	Review and analyze claims waterfall chart.
	Atkinson, Michael L.	10/5/2009	0.60	470.00	282.00	Prepare for and participate in conference call w/ counsel re: claims.
	Black, David J	10/5/2009	4.00	210.00	840.00	Pull omnibus objection data into claims population report and make necessary adjustments.
	Black, David J	10/5/2009	3.80	210.00	798.00	Prepare schedule of claims as filed per KCC.
	Black, David J	10/5/2009	0.70	210.00	147.00	Add new claims to database: 14664-14668.
	Black, David J	10/5/2009	0.60	210.00	126.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: claims population report discussion with outside counsel.
	Black, David J	10/5/2009	0.60	210.00	126.00	Update class code per filed amount in claims database.
	Crockett, Jason N.	10/5/2009	2.30	330.00	759.00	Prepare updates to claims database summary, meet to discuss changes and review data.
	Crockett, Jason N.	10/5/2009	1.70	330.00	561.00	Prepare for call with counsel to review information provided related to claims by class.
	Crockett, Jason N.	10/5/2009	1.20	330.00	396.00	Assist in process of adding omnibus objection numbers, detailed claim notes, etc. to claims database.
	Crockett, Jason N.	10/5/2009	0.80	330.00	264.00	Review reconciliation to claims waterfall chart.
	Crockett, Jason N.	10/5/2009	0.70	330.00	231.00	Research and respond to inquiries from counsel regarding Omni #33.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Crockett, Jason N.	10/5/2009	0.60	330.00	198.00	Call with counsel to discuss claims objections, rulings, responses, omni summary, and claims detail database.
	Frisvold, Andrew M	10/5/2009	2.60	220.00	572.00	Analyze responses to omnibus 19.
	Frisvold, Andrew M	10/5/2009	1.30	220.00	286.00	Review summary of omnibus objections.
	Frisvold, Andrew M	10/5/2009	1.10	220.00	242.00	Review omnibus objections.
	Frisvold, Andrew M	10/5/2009	0.50	220.00	110.00	Prepare template for adjourned claims summary.
	Grant, Meghan	10/5/2009	2.30	190.00	437.00	Reconcile KCC claims register with claims database.
	Grant, Meghan	10/5/2009	1.80	190.00	342.00	Reconcile Omnibus #28 Order with claims database.
	Grant, Meghan	10/5/2009	1.50	190.00	285.00	Create spread sheet of KCC claims register.
	Grant, Meghan	10/5/2009	0.80	190.00	152.00	Create summary of KCC claims register and database reconciliation.
	Grant, Meghan	10/5/2009	0.30	190.00	57.00	Review Omnibus Objections No. 25-47 to create spread sheet of Response deadlines.
	Jacobsen, Robin A.	10/5/2009	3.60	320.00	1,152.00	Review and analyze responses to omnibus objections and update summary response schedule: Mitsubishi 3 responses.
	Jacobsen, Robin A.	10/5/2009	1.20	320.00	384.00	Prepare for and tele-conference with counsel PSZJ and M. Atkinson, et al re: claims population schedule and creditor responses to objections.
	Jacobsen, Robin A.	10/5/2009	1.00	320.00	320.00	Meet with M. Atkinson, J. Crockett, and D. Black re: claims population schedule for Pachulski Stang.
	Jacobsen, Robin A.	10/5/2009	0.70	320.00	224.00	Review and analyze responses to omnibus objections and update summary response schedule: Export Development.
	Jacobsen, Robin A.	10/5/2009	0.60	320.00	192.00	Review and analyze responses to omnibus objections and update summary response schedule: ION Audio.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: GamerGraffix.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: Onkyo USA Corp.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: Tasler Pallet.
	Jacobsen, Robin A.	10/5/2009	0.40	320.00	128.00	Review and analyze responses to omnibus objections and update summary response schedule: Hayden Meadows.
	Strickler, Timothy M.	10/5/2009	1.80	220.00	396.00	Prepare audit trail function for claims database.
	Black, David J	10/6/2009	3.90	210.00	819.00	Identify claims for which a modification of claim class is required in claims database.

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	Black, David J	10/6/2009	2.80	210.00	588.00	Prepare updated schedule of adjourned claims.
	Black, David J	10/6/2009	1.30	210.00	273.00	Review PBGC stipulation and settlement agreement and update claims database accordingly.
	Frisvold, Andrew M	10/6/2009	1.80	220.00	396.00	Analyze reclamation claim responses.
	Frisvold, Andrew M	10/6/2009	1.60	220.00	352.00	Analyze 503b9 claim responses.
	Frisvold, Andrew M	10/6/2009	1.60	220.00	352.00	Analyze omnibus 19 responses.
	Grant, Meghan	10/6/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 420, 426, 434, 505 and 506.
	Grant, Meghan	10/6/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 406A, 407, 408, 410, 413, 414 and 417.
	Grant, Meghan	10/6/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 271, 272, 325, 335, 344, 353, 379, 401, 404, 405 and 406.
	Grant, Meghan	10/6/2009	1.70	190.00	323.00	Print and organize Omnibus 2-30 responses.
	Grant, Meghan	10/6/2009	1.00	190.00	190.00	Download claim objection responses filed since 10/1/09.
	Jacobsen, Robin A.	10/6/2009	3.30	320.00	1,056.00	Review and analyze responses to omnibus objections and update summary response schedule: General Electric, IRS, Alliance Entertainment/Source, MiTac.
	Jacobsen, Robin A.	10/6/2009	2.20	320.00	704.00	Review and analyze responses to omnibus objections and update summary response schedule: Paramount, Audiovox, D-Link.
	Atkinson, Michael L.	10/7/2009	2.20	470.00	1,034.00	Review and analyze claims analysis reports and discuss w/ J Crockett & R Jacobsen
	Atkinson, Michael L.	10/7/2009	0.40	470.00	188.00	Review and discuss current claims status w/ J Crockett.
	Black, David J	10/7/2009	3.80	210.00	798.00	Create schedule of claimants who responded to omnibus objections #25 & #26.
	Black, David J	10/7/2009	2.20	210.00	462.00	Run query and format claims population as of 10/5/09.
	Black, David J	10/7/2009	1.10	210.00	231.00	Update claims database for objections sustained on omnibus objections #25 & #26.
	Black, David J	10/7/2009	1.10	210.00	231.00	Review updated filed amounts and compare with KCC schedule.
	Black, David J	10/7/2009	0.40	210.00	84.00	Update claims database for objections overruled on omnibus objections #25 & #26.
	Crockett, Jason N.	10/7/2009	2.10	330.00	693.00	Review summary reports and meet with R. Jacobsen to discuss updates: high and low ranges by claim based on information and responses and review of individual claims.
	Frisvold, Andrew M	10/7/2009	3.60	220.00	792.00	Analyze responses from administrative claims greater than \$1 million.
	Frisvold, Andrew M	10/7/2009	2.70	220.00	594.00	Analyze 503b9 claim responses.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Frisvold, Andrew M	10/7/2009	0.90	220.00	198.00	Update summary of adjourned claims.
	Frisvold, Andrew M	10/7/2009	0.80	220.00	176.00	Review reclamation claim procedures.
	Grant, Meghan	10/7/2009	2.00	190.00	380.00	Print and organize Omnibus 31-42 responses.
	Grant, Meghan	10/7/2009	1.80	190.00	342.00	Create Omnibus Response binder for Claimants with names beginning with A and B.
	Grant, Meghan	10/7/2009	1.70	190.00	323.00	Create Omnibus Response binder for Claimants with names beginning with C and D.
	Grant, Meghan	10/7/2009	1.50	190.00	285.00	Create Omnibus Response binder for Claimants with names beginning with E and F.
	Grant, Meghan	10/7/2009	1.20	190.00	228.00	Update claims database for debtors' Twenty-Fifth Omnibus Objection Order.
	Grant, Meghan	10/7/2009	1.00	190.00	190.00	Update claims database for debtors' Twenty-Sixth Omnibus Objection Order.
	Jacobsen, Robin A.	10/7/2009	3.70	320.00	1,184.00	Review and analyze responses to omnibus objections and update summary response schedule: Arboretum, Cisco, Fujitsu.
	Jacobsen, Robin A.	10/7/2009	1.80	320.00	576.00	Review and analyze responses to omnibus objections and update summary response schedule: Graphic Comm, Harris Co, Henrico Co, Imation.
	Jacobsen, Robin A.	10/7/2009	1.00	320.00	320.00	Discussion and conference with D. Black re: omni order for #'s 25 & 26 on employee paid-time-off claims and objections to be overruled; how to account for it in our database.
	Atkinson, Michael L.	10/8/2009	3.20	470.00	1,504.00	Review and analyze reclamation claim analysis and supporting documentation.
	Atkinson, Michael L.	10/8/2009	2.70	470.00	1,269.00	Review and analyze adjourned claims and supporting documentation.
	Black, David J	10/8/2009	3.80	210.00	798.00	Update claims database per unliquidated KCC claims.
	Black, David J	10/8/2009	2.70	210.00	567.00	Run queries for filed amounts of secured and 503(b)(9) claims re: claims waterfall.
	Black, David J	10/8/2009	2.50	210.00	525.00	Run queries for filed amounts of administrative, priority and unsecured claims re: claims waterfall.
	Crockett, Jason N.	10/8/2009	1.70	330.00	561.00	Review largest adjourned claims summary and detail, investigate reclamation issue and prepare listing of largest reclamation claims.
	Crockett, Jason N.	10/8/2009	1.50	330.00	495.00	Review adjourned claims for omnis #19 and #22.
	Frisvold, Andrew M	10/8/2009	2.30	220.00	506.00	Review secured/admin/503b9 claims greater than \$100k.
	Frisvold, Andrew M	10/8/2009	2.10	220.00	462.00	Review priority claims greater than \$1 million.
	Frisvold, Andrew M	10/8/2009	1.30	220.00	286.00	Determine amount contested for adjourned claims.
	Frisvold, Andrew M	10/8/2009	0.60	220.00	132.00	Prepare list of reclamation claimants.
	Grant, Meghan	10/8/2009	2.00	190.00	380.00	Create Omnibus Response binder for Claimants with names beginning with P-R.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/8/2009	1.80	190.00	342.00	Create Omnibus Response binder for Claimants with names beginning with G-K.
	Grant, Meghan	10/8/2009	1.70	190.00	323.00	Create schedule of Omnibus objections and orders along with filing dates.
	Grant, Meghan	10/8/2009	1.60	190.00	304.00	Create Omnibus Response binder for Claimants with names beginning with L-O.
	Grant, Meghan	10/8/2009	0.80	190.00	152.00	Create Omnibus Response binder for Claimants with names beginning with S and T.
	Grant, Meghan	10/8/2009	0.70	190.00	133.00	Update claims database for debtors' Twenty-Fifth Omnibus Objection Order.
	Jacobsen, Robin A.	10/8/2009	3.00	320.00	960.00	Review and analyze responses to omnibus objections and update summary response schedule: Motorola, R. Gentry, Seagate.
	Jacobsen, Robin A.	10/8/2009	2.50	320.00	800.00	Review and analyze responses to omnibus objections and update summary response schedule: Indiana, Inland et al, J. Hernandez.
	Jacobsen, Robin A.	10/8/2009	2.40	320.00	768.00	Review and analyze responses to omnibus objections and update summary response schedule: Slam, Toshiba, Vector, Vonage.
	Atkinson, Michael L.	10/9/2009	3.10	470.00	1,457.00	Review and analyze claims waterfall, omnibus objection orders, and supporting documentation.
	Atkinson, Michael L.	10/9/2009	0.90	470.00	423.00	Review and analyze current version of claims waterfall analysis.
	Atkinson, Michael L.	10/9/2009	0.80	470.00	376.00	Participate in conference call w/ counsel re: current claims review.
	Black, David J	10/9/2009	3.40	210.00	714.00	Identify discrepancies between 9/1/09 and 10/8/09 claim waterfalls.
	Black, David J	10/9/2009	2.20	210.00	462.00	Analyze FTI discrepancies re: omnibus objection #33.
	Black, David J	10/9/2009	1.90	210.00	399.00	Prepare schedule of claims objected to on multiple omnibus objections.
	Black, David J	10/9/2009	1.80	210.00	378.00	Analyze FTI discrepancies re: omnibus objection #34.
	Crockett, Jason N.	10/9/2009	1.40	330.00	462.00	Review omnibus objection orders entered and update claims database.
	Crockett, Jason N.	10/9/2009	1.20	330.00	396.00	Review latest version of claims waterfall analysis.
	Crockett, Jason N.	10/9/2009	0.80	330.00	264.00	Call with counsel to discuss status of review of pending claims.
	Crockett, Jason N.	10/9/2009	0.70	330.00	231.00	Review documentation for potential issues with previous version of claims waterfall.
	Grant, Meghan	10/9/2009	2.20	190.00	418.00	Reconcile Omnibus #25 Order with claims database.
	Grant, Meghan	10/9/2009	2.00	190.00	380.00	Update Omnibus response schedule for recently filed responses.
	Grant, Meghan	10/9/2009	1.80	190.00	342.00	Update Omnibus response binders for responses filed after 7/19/09.
	Grant, Meghan	10/9/2009	1.10	190.00	209.00	Create Omnibus Response binder for Claimants with names beginning with U-Z.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/9/2009	0.50	190.00	95.00	Update document control database for 10 Omnibus objection response binders.
	Grant, Meghan	10/9/2009	0.40	190.00	76.00	Download Omnibus No. 30, 32, 33 & 36 Orders.
	Jacobsen, Robin A.	10/9/2009	3.90	320.00	1,248.00	Update claims waterfall for orders entered 10/9/09 and make adjustments for claims adjourned.
	Jacobsen, Robin A.	10/9/2009	3.80	320.00	1,216.00	Review FTI updated waterfall and cash analysis and tie to Protiviti waterfall.
	Jacobsen, Robin A.	10/9/2009	2.30	320.00	736.00	Update schedule of Summary of Reduction of Claims per omnibus objection orders entered on omni's #30, 32, 33, and 36.
	Jacobsen, Robin A.	10/11/2009	2.10	320.00	672.00	Update the claims waterfall for claims objected to on multiple omni's, i.e. add back in as a line item.
	Atkinson, Michael L.	10/12/2009	1.90	470.00	893.00	Review and analyze claims waterfall.
	Atkinson, Michael L.	10/12/2009	1.70	470.00	799.00	Review and analyze reclamation claims analysis and supporting documentation.
	Atkinson, Michael L.	10/12/2009	1.30	470.00	611.00	Discuss current claims analysis and outstanding issues w/ J Crockett and R Jacobsen.
	Black, David J	10/12/2009	2.10	210.00	441.00	Run query to identify claims withdrawn by creditor and prepare related schedule.
	Black, David J	10/12/2009	1.40	210.00	294.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: claims waterfall discussion with outside counsel.
	Black, David J	10/12/2009	1.10	210.00	231.00	Prepare for and meet with R. Jacobsen re: omnibus objections on claims waterfall report.
	Black, David J	10/12/2009	0.90	210.00	189.00	Update claims database for claims adjourned and withdrawn per omnibus orders #30 & #36.
	Crockett, Jason N.	10/12/2009	1.50	330.00	495.00	Review internal claims waterfall and treatment of gross/disputed amounts. Review of individual claims.
	Crockett, Jason N.	10/12/2009	0.80	330.00	264.00	Research larger reclamation claims in preparation for discussion of legal issues regarding reclamation administrative status.
	Crockett, Jason N.	10/12/2009	0.80	330.00	264.00	Review of 19th omni and discussion with R. Jacobsen regarding treatment.
	Crockett, Jason N.	10/12/2009	0.60	330.00	198.00	Discuss claims issues with M. Atkinson and prepare correspondence for counsel.
	Crockett, Jason N.	10/12/2009	0.30	330.00	99.00	Correspondence with J. Morris re: waterfall analysis.
	Frisvold, Andrew M	10/12/2009	2.80	220.00	616.00	Review and update summary of adjourned claims; determine value of contested claims.
	Frisvold, Andrew M	10/12/2009	2.60	220.00	572.00	Analyze proofs of claim and responses to objections.
	Frisvold, Andrew M	10/12/2009	1.80	220.00	396.00	Analyze secured claims over \$100k.
	Grant, Meghan	10/12/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 569-571, 576, 589, 593, 597, 598, 700, 704, 711 and 725.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/12/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 734, 743, 754, 755, 759, 762 and 766.
	Grant, Meghan	10/12/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 508, 509, 516, 518-522, 530, 532-535 and 538.
	Grant, Meghan	10/12/2009	1.30	190.00	247.00	Update claims database for debtors' Thirtieth Omnibus Objection Order, Exhibit A.
	Grant, Meghan	10/12/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 540-546.
	Grant, Meghan	10/12/2009	0.60	190.00	114.00	Reconcile Omnibus #26 Order with claims database.
	Jacobsen, Robin A.	10/12/2009	3.70	320.00	1,184.00	Update claims waterfall for additional potential objections identified by Protiviti.
	Jacobsen, Robin A.	10/12/2009	2.10	320.00	672.00	Prepare for and tele-conference with M. Atkinson and J. Pomerantz re: claims.
	Atkinson, Michael L.	10/13/2009	2.20	470.00	1,034.00	Review and analyze expected claims resolution analysis and supporting documentation.
	Atkinson, Michael L.	10/13/2009	0.80	470.00	376.00	Review counsel's comments re: pending omnibus objections.
	Atkinson, Michael L.	10/13/2009	0.50	470.00	235.00	Participate in conference call w/ counsel re: cash balances as of confirmation and claims waterfall analysis.
	Black, David J	10/13/2009	2.30	210.00	483.00	Update claims database per omnibus objection #33 order.
	Black, David J	10/13/2009	1.30	210.00	273.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: call with creditors' committee counsel.
	Black, David J	10/13/2009	0.40	210.00	84.00	Update claims database per omnibus objection #32 order.
	Crockett, Jason N.	10/13/2009	1.10	330.00	363.00	Review omnibus objections, claims waterfall, adjourned claims, and creditor responses to gain comfort with expected claims resolutions.
	Crockett, Jason N.	10/13/2009	1.10	330.00	363.00	Review of PSZJ comments to 35th and 22nd omni objections and discuss with R. Jacobsen.
	Crockett, Jason N.	10/13/2009	0.50	330.00	165.00	Discuss claims waterfall and cash at effective date analysis with J. Pomerantz.
	Frisvold, Andrew M	10/13/2009	2.70	220.00	594.00	Analyze adjourned 503b9 claims.
	Frisvold, Andrew M	10/13/2009	1.80	220.00	396.00	Update summary schedule of adjourned claims.
	Grant, Meghan	10/13/2009	1.40	190.00	266.00	Reconcile Omnibus #32 Order with claims database.
	Grant, Meghan	10/13/2009	1.30	190.00	247.00	Reconcile Omnibus #30 Order with claims database.
	Grant, Meghan	10/13/2009	1.10	190.00	209.00	Update claims database for debtors' Thirty-Sixth Omnibus Objection Order, Exhibit A.
	Grant, Meghan	10/13/2009	1.00	190.00	190.00	Reconcile Omnibus #33 Order Exhibits B and C with claims database.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/13/2009	1.00	190.00	190.00	Reconcile Omnibus #36 Order with claims database.
	Grant, Meghan	10/13/2009	0.90	190.00	171.00	Create schedule of Omnibus Objection Responses where no Order has been entered.
	Grant, Meghan	10/13/2009	0.50	190.00	95.00	Update claims database for debtors' Thirty-Sixth Omnibus Objection Order, Exhibit B.
	Grant, Meghan	10/13/2009	0.40	190.00	76.00	Update Omnibus Orders binder and document database for Order's #30 and 36.
	Grant, Meghan	10/13/2009	0.40	190.00	76.00	Update Omnibus Orders binder and document database for Order's #25 and 26.
	Grant, Meghan	10/13/2009	0.30	190.00	57.00	Update Omnibus Objections binder and document database for Omni's #43-47.
	Grant, Meghan	10/13/2009	0.20	190.00	38.00	Update Settlement Agreements binder and document database for Docket #4928 & 5154.
	Jacobsen, Robin A.	10/13/2009	2.90	320.00	928.00	Review PSZJ analysis of responses to Omni's #22 and 35 and compare with Protiviti's analysis.
	Jacobsen, Robin A.	10/13/2009	0.80	320.00	256.00	Analyze omnibus objections #1-4 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/14/2009	3.60	470.00	1,692.00	Review and analyze adjourned claims, responses, and supporting documentation.
	Black, David J	10/14/2009	2.50	210.00	525.00	Update claims database per omnibus objection #48.
	Black, David J	10/14/2009	1.80	210.00	378.00	Update claims database per omnibus objection #51.
	Black, David J	10/14/2009	1.20	210.00	252.00	Update claims database per omnibus objection #49.
	Black, David J	10/14/2009	0.90	210.00	189.00	Update claims database per omnibus objection #33 order.
	Black, David J	10/14/2009	0.90	210.00	189.00	Update claims database per omnibus objection #50.
	Black, David J	10/14/2009	0.80	210.00	168.00	Prepare for and meet with R. Jacobsen re: update claims waterfall report.
	Crockett, Jason N.	10/14/2009	2.30	330.00	759.00	Review of responses and treatment of adjourned claims.
	Frisvold, Andrew M	10/14/2009	2.60	220.00	572.00	Analyze 503b9 and reclamation claims and claimants responses.
	Grant, Meghan	10/14/2009	2.70	190.00	513.00	Analyze Omnibus Objections with no filed Order to match claim number and class to responses.
	Grant, Meghan	10/14/2009	1.70	190.00	323.00	Update Omnibus Responses with no order schedule to include filed amount of claims.
	Grant, Meghan	10/14/2009	1.60	190.00	304.00	Reconcile Omnibus #33 Order Exhibit A with claims database.
	Grant, Meghan	10/14/2009	0.80	190.00	152.00	Update claim database for Omni #32, 33 and 36 inconsistencies discovered during reconciliation.
	Grant, Meghan	10/14/2009	0.70	190.00	133.00	Update claim database for Omni #25, 26 and 30 inconsistencies discovered during reconciliation.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/14/2009	0.50	190.00	95.00	Download Omnibus Objections #48-52 and update omnibus objection schedule.
	Jacobsen, Robin A.	10/14/2009	2.20	320.00	704.00	Analyze omnibus objection #7 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/14/2009	1.80	320.00	576.00	Analyze omnibus objection #6 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/14/2009	1.70	320.00	544.00	Analyze omnibus objection #5 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/15/2009	2.90	470.00	1,363.00	Review and analyze adjourned claims analysis and supporting documentation.
	Black, David J	10/15/2009	2.60	210.00	546.00	Update claims database per omnibus objection #51.
	Black, David J	10/15/2009	1.70	210.00	357.00	Update claims database for newly filed claims: #14669-14677.
	Black, David J	10/15/2009	1.60	210.00	336.00	Prepare claims population schedule by objection status for creditors' committee counsel.
	Black, David J	10/15/2009	1.30	210.00	273.00	Prepare schedule of claims subject to multiple omnibus objections.
	Black, David J	10/15/2009	0.80	210.00	168.00	Update claims database per omnibus objection #52.
	Crockett, Jason N.	10/15/2009	1.80	330.00	594.00	Review summary of adjourned claims, disputed portion, responses, and high-low ranges.
	Frisvold, Andrew M	10/15/2009	3.60	220.00	792.00	Analyze adjourned 503b9 and reclamation claims.
	Frisvold, Andrew M	10/15/2009	2.90	220.00	638.00	Review and analyze responses for Omni 31-42.
	Grant, Meghan	10/15/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 820, 823-828, and 6992.
	Grant, Meghan	10/15/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 775, 784, 785, 800, 802, 803, 805, 814, 815, 817 and 6807.
	Grant, Meghan	10/15/2009	2.00	190.00	380.00	Review and analyze Omnibus objection responses that were not adjourned per the Order.
	Grant, Meghan	10/15/2009	1.10	190.00	209.00	Create CD of Omnibus Objections & Orders as well as Responses for Pachulski Stang Ziehl & Jones LLC and mail FedEx.
	Grant, Meghan	10/15/2009	0.50	190.00	95.00	Download Docket #5226 - Henrico County withdrawal of Response, update Response schedule and binder.
	Jacobsen, Robin A.	10/15/2009	3.60	320.00	1,152.00	Analyze omnibus objection #10 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/15/2009	1.40	320.00	448.00	Analyze omnibus objection #9 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/15/2009	1.20	320.00	384.00	Analyze omnibus objection #8 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	10/15/2009	0.50	320.00	160.00	Discussion with D. Black re: updating claims population schedule per request of M. Atkinson.
	Jacobsen, Robin A.	10/15/2009	0.10	320.00	32.00	Correspond with counsel PSZJ re: burning a CD containing all omnibus objection information.
	Atkinson, Michael L.	10/16/2009	3.90	470.00	1,833.00	Review and analyze claims withdrawals and supporting analyses/documentation.
	Atkinson, Michael L.	10/16/2009	2.70	470.00	1,269.00	Review and analyze docket filings re: claims motions.
	Black, David J	10/16/2009	3.80	210.00	798.00	Calculate total claims proposed amount per claims database re: claims waterfall.
	Black, David J	10/16/2009	3.70	210.00	777.00	Calculate total claims filed amount per claims database re: claims waterfall.
	Black, David J	10/16/2009	3.50	210.00	735.00	Prepare claims population report by objection status for creditors' committee counsel.
	Crockett, Jason N.	10/16/2009	2.50	330.00	825.00	Assist in preparation of claims waterfall analysis, review of claims.
	Crockett, Jason N.	10/16/2009	1.60	330.00	528.00	Review of claims withdrawals.
	Crockett, Jason N.	10/16/2009	1.20	330.00	396.00	Review docket items and ruling on 31st omnibus objection.
	Frisvold, Andrew M	10/16/2009	3.40	220.00	748.00	Review and analyze responses to Omni 31-42.
	Frisvold, Andrew M	10/16/2009	3.30	220.00	726.00	Analyze 503b9 claims greater than \$100k.
	Grant, Meghan	10/16/2009	1.80	190.00	342.00	Format all claims data in database for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.50	190.00	285.00	Create Unsecured claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.30	190.00	247.00	Create Administrative claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.30	190.00	247.00	Create 503(b)(9) claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.20	190.00	228.00	Create Secured claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.10	190.00	209.00	Create Priority claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	0.80	190.00	152.00	Create Summary schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Jacobsen, Robin A.	10/16/2009	1.90	320.00	608.00	Analyze omnibus objection #16 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.80	320.00	576.00	Analyze omnibus objection #15 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	10/16/2009	1.50	320.00	480.00	Analyze omnibus objection #12 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.30	320.00	416.00	Analyze omnibus objection #11 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.00	320.00	320.00	Analyze omnibus objection #13 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	0.70	320.00	224.00	Analyze omnibus objection #14 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/18/2009	3.80	320.00	1,216.00	Update waterfall schedule to track responses to objection and estimate high/low objection sustained amounts.
	Jacobsen, Robin A.	10/18/2009	1.20	320.00	384.00	Verify on waterfall the objection amount/disputed amount for each omni.
	Atkinson, Michael L.	10/19/2009	2.90	470.00	1,363.00	Review and analyze claims waterfall and supporting documentation.
	Atkinson, Michael L.	10/19/2009	2.70	470.00	1,269.00	Review and analyze claims objections and preference analysis reports.
	Atkinson, Michael L.	10/19/2009	1.20	470.00	564.00	Review and analyze McGuire Woods claims summary and supporting documentation.
	Atkinson, Michael L.	10/19/2009	0.70	470.00	329.00	Review and discuss claims waterfall analysis and current issues w/ J Crockett.
	Black, David J	10/19/2009	2.90	210.00	609.00	Run query to identify administrative and secured claims with highest filed amounts.
	Black, David J	10/19/2009	2.20	210.00	462.00	Update claims database per omnibus objection #31 order.
	Black, David J	10/19/2009	1.00	210.00	210.00	Reconcile filed and proposed claim amounts to FTI claims waterfall.
	Black, David J	10/19/2009	0.80	210.00	168.00	Prepare detail schedule of interim adjustments re: claims filed amounts.
	Crockett, Jason N.	10/19/2009	2.20	330.00	726.00	Review claims waterfall, discuss status with R. Jacobsen, and review individual claim issues.
	Crockett, Jason N.	10/19/2009	1.80	330.00	594.00	Review claims objections and preference analysis, compare figures, and prepare summary analysis.
	Crockett, Jason N.	10/19/2009	0.60	330.00	198.00	Review and compare claims summary exhibit from October 14 from McGuireWoods.
	Frisvold, Andrew M	10/19/2009	3.80	220.00	836.00	Analyze administrative claims greater than \$100k.
	Frisvold, Andrew M	10/19/2009	3.40	220.00	748.00	Analyze priority claims greater than \$100k.
	Grant, Meghan	10/19/2009	2.10	190.00	399.00	Research and create excel Macro to automate the calculations of Proposed claim amounts in weekly claims reports.
	Grant, Meghan	10/19/2009	1.90	190.00	361.00	Research and create excel Macro to automate the calculations of Net claim amounts in weekly claims reports.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/19/2009	1.50	190.00	285.00	Create Macro in excel to automate the formatting of weekly claims population report for Pachulski Stang Ziehl & Jones LLC.□
	Grant, Meghan	10/19/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 829-831.
	Grant, Meghan	10/19/2009	1.30	190.00	247.00	Create Macro in excel to automate the formatting of weekly claims population summary report.
	Jacobsen, Robin A.	10/19/2009	3.70	320.00	1,184.00	Review schedule of creditor responses to objections; tie to adjourned amounts on claims waterfall.
	Jacobsen, Robin A.	10/19/2009	3.60	320.00	1,152.00	Update schedule "Summary of Reduction of Claims" for omnibus objections #48-52 and orders entered for #30-32.
	Jacobsen, Robin A.	10/19/2009	1.00	320.00	320.00	Update schedule "Summary of Reduction of Claims" for omnibus objection order entered for #33.
	Atkinson, Michael L.	10/20/2009	2.70	470.00	1,269.00	Review and analyze claims waterfall analysis details.
	Atkinson, Michael L.	10/20/2009	0.60	470.00	282.00	Review and analyze claims analysis and supporting documentation re: omnibus claims objection motions.
	Black, David J	10/20/2009	3.80	210.00	798.00	Update response analysis schedule to include all adjourned claims.
	Black, David J	10/20/2009	3.40	210.00	714.00	Analyze responses to omnibus objections and update with omnibus data.
	Black, David J	10/20/2009	1.20	210.00	252.00	Analyze claims of IBM Credit LLC & Google, Inc.
	Crockett, Jason N.	10/20/2009	1.90	330.00	627.00	Detailed review of current version of waterfall, review of larger claims and omnis to ensure proper treatment and reduction from total filed claims population.
	Crockett, Jason N.	10/20/2009	1.20	330.00	396.00	Review of claims and information related to omni #5.
	Frisvold, Andrew M	10/20/2009	3.20	220.00	704.00	Compare adjourned claims analysis to waterfall.
	Frisvold, Andrew M	10/20/2009	2.30	220.00	506.00	Review and update claims waterfall.
	Frisvold, Andrew M	10/20/2009	1.60	220.00	352.00	Update schedule of adjourned claims.
	Grant, Meghan	10/20/2009	2.60	190.00	494.00	Review and check adjourned claims by omnibus schedule against claims waterfall report.
	Grant, Meghan	10/20/2009	1.90	190.00	361.00	Create macro in excel to automate the concatenating of cells for weekly claims population report.□
	Grant, Meghan	10/20/2009	1.50	190.00	285.00	Update Omnibus Objection Response binders and schedule for responses filed since 10/16/09.
	Grant, Meghan	10/20/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 6064, 3770 and 3344.

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444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/20/2009	0.60	190.00	114.00	Create macro in excel to automate finding duplicative claims for weekly claims population report.
	Grant, Meghan	10/20/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 832 and 834.
	Jacobsen, Robin A.	10/20/2009	3.30	320.00	1,056.00	Analyze omnibus objection #19 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	1.60	320.00	512.00	Analyze omnibus objection #20 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	1.40	320.00	448.00	Update schedule "Summary of Reduction of Claims" for omnibus objection order entered for #36.
	Jacobsen, Robin A.	10/20/2009	0.90	320.00	288.00	Analyze omnibus objection #18 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	0.80	320.00	256.00	Analyze omnibus objection #17 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/21/2009	1.90	470.00	893.00	Review and revise claims waterfall analysis.
	Atkinson, Michael L.	10/21/2009	1.30	470.00	611.00	Review and analyze omnibus claims objections #19, #33.
	Atkinson, Michael L.	10/21/2009	0.90	470.00	423.00	Review and analyze omnibus claims objection #10.
	Black, David J	10/21/2009	2.20	210.00	462.00	Analyze omnibus objection #'s 48 & 49 re: claims waterfall report.
	Black, David J	10/21/2009	1.90	210.00	399.00	Review real property lease claims.
	Black, David J	10/21/2009	1.90	210.00	399.00	Review adjourned amount discrepancies between claims waterfall and database.
	Black, David J	10/21/2009	1.30	210.00	273.00	Update claims waterfall for adjourned claims discrepancies.
	Black, David J	10/21/2009	0.70	210.00	147.00	Add omnibus objections with adjourned claims to schedule of responses.
	Black, David J	10/21/2009	0.50	210.00	105.00	Review administrative expense claims.
	Crockett, Jason N.	10/21/2009	2.60	330.00	858.00	Assist in preparation of claims waterfall and incorporation of adjourned claims and low and high ranges.
	Crockett, Jason N.	10/21/2009	1.20	330.00	396.00	Review of omni #19 and #33 to prepare responses for counsel regarding discrepancies with amounts on court-filed documents.
	Crockett, Jason N.	10/21/2009	1.10	330.00	363.00	Analysis and review of omni #10 and research and address questions from counsel.
	Crockett, Jason N.	10/21/2009	0.80	330.00	264.00	Review omni #24 and address questions from counsel.
	Frisvold, Andrew M	10/21/2009	2.60	220.00	572.00	Review updated adjourned claims analysis.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/21/2009	1.80	190.00	342.00	Create schedule from database of all claims filed for stores associated with claim No. 14363.□
	Grant, Meghan	10/21/2009	1.70	190.00	323.00	Review claim No. 14363 to find the store numbers associated with the creditors mentioned.□
	Grant, Meghan	10/21/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 835-839.□
	Grant, Meghan	10/21/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 840-843 and 845.□
	Grant, Meghan	10/21/2009	0.90	190.00	171.00	Review omnibus objection #48 to create adjustments for multiple objections in the claims waterfall.□
	Grant, Meghan	10/21/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 846 and 848-850.
	Jacobsen, Robin A.	10/21/2009	3.90	320.00	1,248.00	Prepare chart of creditor responses to omnibus objections, tie total adjusted items to claims waterfall adjourned amounts and high/low estimates.
	Jacobsen, Robin A.	10/21/2009	3.70	320.00	1,184.00	Update claims waterfall per new omnibus objection summary schedule which includes omni's #48-52 and orders on #30-36.
	Jacobsen, Robin A.	10/21/2009	1.00	320.00	320.00	Meet with D. Black re: instruct on procedure for tracking omnibus objection creditor responses.
	Jacobsen, Robin A.	10/21/2009	0.70	320.00	224.00	Meet with M. Atkinson and J. Crockett re: tracking omnibus objection creditor responses.
	Atkinson, Michael L.	10/22/2009	2.70	470.00	1,269.00	Review and analyze claims objection summaries provided by counsel.
	Atkinson, Michael L.	10/22/2009	2.40	470.00	1,128.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/22/2009	1.20	470.00	564.00	Review proposed objections analysis and supporting documentation.
	Atkinson, Michael L.	10/22/2009	0.90	470.00	423.00	Review and analyze claims waterfall analysis.
	Atkinson, Michael L.	10/22/2009	0.80	470.00	376.00	Review Canada claims and supporting documentation.
	Black, David J	10/22/2009	3.80	210.00	798.00	Analyze omnibus objection #42 re: claims waterfall report.
	Black, David J	10/22/2009	3.40	210.00	714.00	Calculate adjustments to claims waterfall per multiple objections to claims.
	Black, David J	10/22/2009	2.20	210.00	462.00	Prepare schedule of proposed objections to claims.
	Crockett, Jason N.	10/22/2009	1.30	330.00	429.00	Assist in updating claims waterfall analysis.
	Crockett, Jason N.	10/22/2009	1.20	330.00	396.00	Review summary of adjourned claims.
	Crockett, Jason N.	10/22/2009	0.80	330.00	264.00	Review adjourned claims summary from McGuireWoods.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review latest Canada claims file.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review PSZJ objection analysis summaries.
	Crockett, Jason N.	10/22/2009	0.50	330.00	165.00	Review future objections detail.
	Crockett, Jason N.	10/22/2009	0.50	330.00	165.00	Determine omni objection claims response deadlines.
	Crockett, Jason N.	10/22/2009	0.20	330.00	66.00	Review November stub rent documentation.
	Frisvold, Andrew M	10/22/2009	3.80	220.00	836.00	Prepare bucket analysis for adjourned claims.
	Grant, Meghan	10/22/2009	2.80	190.00	532.00	Create adjustments in claims waterfall for priority and unsecured claims with multiple objections.□
	Grant, Meghan	10/22/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 851-857, 859 and 861-863.□
	Grant, Meghan	10/22/2009	1.60	190.00	304.00	Create adjustments in claims waterfall for secured claims with multiple objections.□
	Grant, Meghan	10/22/2009	1.20	190.00	228.00	Create schedule of all claim adjustments by Omnibus number for claims waterfall.
	Grant, Meghan	10/22/2009	1.00	190.00	190.00	Create adjustments in claims waterfall for administrative claims with multiple objections.□
	Grant, Meghan	10/22/2009	0.40	190.00	76.00	Download Omnibus Objection #53-59 and update omnibus schedule.□□
	Jacobsen, Robin A.	10/22/2009	2.40	320.00	768.00	Revise format of the claims waterfall spreadsheet to reflect new information for adjourned / responded claims.
	Jacobsen, Robin A.	10/22/2009	2.10	320.00	672.00	Review schedule of individual objections and settlements, and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.60	320.00	512.00	Update Summary of Reduction of Claims for omnibus objection #58 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.20	320.00	384.00	Review schedule of withdrawn claims and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.20	320.00	384.00	Update Summary of Reduction of Claims for omnibus objection #59 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.10	320.00	352.00	Update Summary of Reduction of Claims for omnibus objection #56 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.00	320.00	320.00	Update Summary of Reduction of Claims for omnibus objection #55 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	0.80	320.00	256.00	Update Summary of Reduction of Claims for omnibus objection #53 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	0.70	320.00	224.00	Update Summary of Reduction of Claims for omnibus objection #54 and update claims waterfall accordingly.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Jacobsen, Robin A.	10/22/2009	0.70	320.00	224.00	Update Summary of Reduction of Claims for omnibus objection #57 and update claims waterfall accordingly.
	Torbert, Misty D.	10/22/2009	2.30	220.00	506.00	Review and analyze claims analysis details and supporting documentation.
	Atkinson, Michael L.	10/23/2009	2.60	470.00	1,222.00	Review and revise claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/23/2009	1.20	470.00	564.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/23/2009	1.10	470.00	517.00	Review and analyze claims analysis and supporting documentation re: pending objections.
	Atkinson, Michael L.	10/23/2009	0.90	470.00	423.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/23/2009	0.80	470.00	376.00	Review future claims objection analysis.
	Atkinson, Michael L.	10/23/2009	0.60	470.00	282.00	Review and analyze FTI claims analysis as compared to docket filings and KCC provided information.
	Black, David J	10/23/2009	3.50	210.00	735.00	Verify split-out of administrative and 503(b)(9) claims re: claims waterfall.
	Black, David J	10/23/2009	1.90	210.00	399.00	Research bar dates for responses to omnibus objections.
	Black, David J	10/23/2009	1.70	210.00	357.00	Calculate adjustments to 503(b)(9) claims per multiple objections to claims.
	Black, David J	10/23/2009	0.90	210.00	189.00	Calculate scheduled not matched figure and identify interim adjustments.
	Crockett, Jason N.	10/23/2009	2.30	330.00	759.00	Assist in preparation of claims waterfall analysis, content and format.
	Crockett, Jason N.	10/23/2009	1.60	330.00	528.00	Review claims and prepare estimates of objections filed but not yet ruled upon.
	Crockett, Jason N.	10/23/2009	1.10	330.00	363.00	Analysis, review and preparation of claims not yet objected to.
	Crockett, Jason N.	10/23/2009	1.00	330.00	330.00	Review of adjourned claims estimates for each omnibus objection.
	Crockett, Jason N.	10/23/2009	0.90	330.00	297.00	Comparison of claims waterfall prepared by FTI compared to information gathered from docket filings and KCC.
	Crockett, Jason N.	10/23/2009	0.80	330.00	264.00	Review of claims waterfall analysis.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Review of analysis related to creditor responses.
	Crockett, Jason N.	10/23/2009	0.60	330.00	198.00	Review of assumptions and analysis related to claims that will be basis for future objections.
	Crockett, Jason N.	10/23/2009	0.50	330.00	165.00	Prepare updates to claims waterfall analysis.
	Frisvold, Andrew M	10/23/2009	3.80	220.00	836.00	Update analysis of adjourned claims by omni.
	Frisvold, Andrew M	10/23/2009	3.10	220.00	682.00	Review and update bucket analysis of adjourned claims.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Frisvold, Andrew M	10/23/2009	2.80	220.00	616.00	Reconcile waterfall to adjourned claims bucket report.
	Frisvold, Andrew M	10/23/2009	1.60	220.00	352.00	Prepare presentation of adjourned claims.
	Grant, Meghan	10/23/2009	2.40	190.00	456.00	Compare multiple objections schedule with adjourned claims summary and calculate adjustments.
	Grant, Meghan	10/23/2009	1.60	190.00	304.00	Reconcile Omnibus Objections #53-55 with claims waterfall.□□
	Grant, Meghan	10/23/2009	1.30	190.00	247.00	Reconcile Omnibus Objection #19 with adjourned claims summary.□
	Grant, Meghan	10/23/2009	1.10	190.00	209.00	Reconcile Omnibus Objection #31 with adjourned claims summary.□
	Grant, Meghan	10/23/2009	1.00	190.00	190.00	Update claim adjustment by Omnibus number schedule to include 503(b)(9) claims.□
	Grant, Meghan	10/23/2009	0.80	190.00	152.00	Reconcile Omnibus Objection #23 with adjourned claims summary.□
	Jacobsen, Robin A.	10/23/2009	3.90	320.00	1,248.00	Update the claims waterfall to include projections for adjourned amounts based upon legal analysis of responses; develop best case, worst case, and conservative projection for disallowed amounts.
	Jacobsen, Robin A.	10/23/2009	3.50	320.00	1,120.00	Review creditor responses to objections in order to develop a projection of objected / adjourned amounts that will be disallowed.
	Jacobsen, Robin A.	10/23/2009	3.10	320.00	992.00	Prepare comparison of claim filed amounts per FTI and Protiviti schedules.
	Jacobsen, Robin A.	10/23/2009	2.10	320.00	672.00	Update the schedule of creditor responses based upon our review and projections of best case/worst case.
	Jacobsen, Robin A.	10/23/2009	0.90	320.00	288.00	Discussion with J. Crockett and A. Frisvold re: analysis of creditor responses to objections.
	Strickler, Timothy M.	10/23/2009	4.40	220.00	968.00	Analyze claims marked for future claims objections per FTI; prepare summary report.
	Strickler, Timothy M.	10/23/2009	1.80	220.00	396.00	Review claims objections and prepare spreadsheet of claims reductions.
	Torbert, Misty D.	10/23/2009	3.30	220.00	726.00	Review and analyze recently filed omnibus claims objections and proposed orders; prepare and update claims database to reflect recently filed objections/pending motions; forward to R Jacobsen for review/revision.
	Atkinson, Michael L.	10/24/2009	2.30	470.00	1,081.00	Review and revise claims waterfall analysis.
	Atkinson, Michael L.	10/24/2009	1.70	470.00	799.00	Review and analyze adjourned claims analysis and supporting documentation.
	Atkinson, Michael L.	10/24/2009	1.20	470.00	564.00	Review and analyze future claims objection analysis.
	Crockett, Jason N.	10/24/2009	1.80	330.00	594.00	Prepare updates to claims waterfall analysis.
	Crockett, Jason N.	10/24/2009	0.80	330.00	264.00	Prepare updates to future objections file.
	Crockett, Jason N.	10/24/2009	0.60	330.00	198.00	Prepare summary of adjourned claims.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Atkinson, Michael L.	10/25/2009	0.70	470.00	329.00	Review and analyze claims waterfall analysis discrepancies and issues.
	Atkinson, Michael L.	10/25/2009	0.50	470.00	235.00	Review correspondence from counsel re: current claims status.
	Atkinson, Michael L.	10/25/2009	0.40	470.00	188.00	Review and analyze correspondence re: counsel's claims update.
	Black, David J	10/25/2009	0.20	210.00	42.00	Telephone call with R. Jacobsen re: filed amount of 503(b)(9) claims.
	Crockett, Jason N.	10/25/2009	1.20	330.00	396.00	Analysis of discrepancies in claims waterfall.
	Crockett, Jason N.	10/25/2009	0.80	330.00	264.00	Review of comments from counsel regarding claims.
	Crockett, Jason N.	10/25/2009	0.80	330.00	264.00	Review of comments from counsel regarding claims.
	Jacobsen, Robin A.	10/25/2009	3.90	320.00	1,248.00	Respond to inquiry from counsel J. Pomerantz re: reconciliation of claims waterfall data to the debtors' data.
	Jacobsen, Robin A.	10/25/2009	0.60	320.00	192.00	Respond to inquiry from counsel J. Pomerantz re: Protiviti projections for outcome of adjourned claim objections.
	Atkinson, Michael L.	10/26/2009	2.20	470.00	1,034.00	Review and analyze claims waterfall analysis and impact on potential objections.
	Atkinson, Michael L.	10/26/2009	2.10	470.00	987.00	Review and analyze potential future objections and supporting documentation.
	Atkinson, Michael L.	10/26/2009	1.90	470.00	893.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/26/2009	1.70	470.00	799.00	Review and revise claims waterfall analysis based upon correspondence from counsel.
	Atkinson, Michael L.	10/26/2009	1.20	470.00	564.00	Review and analyze future claims objection analyses.
	Black, David J	10/26/2009	1.90	210.00	399.00	Create schedule of claims as entered by KCC.
	Black, David J	10/26/2009	0.40	210.00	84.00	Review correspondence and updated schedules from debtor re: claims waterfall report.
	Crockett, Jason N.	10/26/2009	1.90	330.00	627.00	Prepare listing of possible favorable and unfavorable changes to claims waterfall figures.
	Crockett, Jason N.	10/26/2009	1.50	330.00	495.00	Prepare analysis of future potential claims reductions.
	Crockett, Jason N.	10/26/2009	1.40	330.00	462.00	Review of potential future objections.
	Crockett, Jason N.	10/26/2009	1.20	330.00	396.00	Prepare updates to claims waterfall analysis based on input from counsel.
	Crockett, Jason N.	10/26/2009	0.80	330.00	264.00	Prepare updates to cash at effective date analysis.
	Crockett, Jason N.	10/26/2009	0.60	330.00	198.00	Review claims waterfall details.
	Frisvold, Andrew M	10/26/2009	2.90	220.00	638.00	Prepare analysis of adjourned claim issues.
	Frisvold, Andrew M	10/26/2009	2.30	220.00	506.00	Analyze counsel's analysis of 24th, 23rd, 4th, 5th, 20th, and 35th omni's.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	10/26/2009	1.80	220.00	396.00	Prepare memo re: adjourned claim analysis.
	Grant, Meghan	10/26/2009	2.20	190.00	418.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 888, 890-893, 896, 897, 910, 913, 920 and 921.□
	Grant, Meghan	10/26/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 878, 880, 884 and 886.□
	Grant, Meghan	10/26/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 865-868, 871 and 876-877.□□
	Grant, Meghan	10/26/2009	1.00	190.00	190.00	Review and analyze Dockets filed from 10/21/09 to present.□
	Grant, Meghan	10/26/2009	0.90	190.00	171.00	Download newly filed responses from Docket and update Responses with no Order schedule.
	Grant, Meghan	10/26/2009	0.80	190.00	152.00	Draft e-mail of summary of important docket activity from 10/21/09 to present.
	Jacobsen, Robin A.	10/26/2009	3.40	320.00	1,088.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (503[b][9] class).
	Jacobsen, Robin A.	10/26/2009	3.00	320.00	960.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (administrative class).
	Jacobsen, Robin A.	10/26/2009	1.20	320.00	384.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (secured class).
	Jacobsen, Robin A.	10/26/2009	0.80	320.00	256.00	Review Panasonic claim objection and update claims waterfall accordingly.
	Strickler, Timothy M.	10/26/2009	1.60	220.00	352.00	Analyze reduction of claims from future objections.
	Atkinson, Michael L.	10/27/2009	2.90	470.00	1,363.00	Review and analyze potential future claim objections and supporting documentation.
	Black, David J	10/27/2009	2.60	210.00	546.00	Update claims database per omnibus objection #56.
	Black, David J	10/27/2009	1.30	210.00	273.00	Update claims database per omnibus objection #57.
	Black, David J	10/27/2009	1.20	210.00	252.00	Update claims database per omnibus objection #58.
	Black, David J	10/27/2009	1.10	210.00	231.00	Update claims database per omnibus objection #55.
	Black, David J	10/27/2009	0.80	210.00	168.00	Update claims database per omnibus objection #54.
	Black, David J	10/27/2009	0.50	210.00	105.00	Identify applications for payment of administrative expenses on court docket and reconcile to claims database.
	Black, David J	10/27/2009	0.40	210.00	84.00	Update claims database per omnibus objection #53.
	Crockett, Jason N.	10/27/2009	1.70	330.00	561.00	Analysis of potential future objections.
	Frisvold, Andrew M	10/27/2009	3.30	220.00	726.00	Analyze recent responses to claim objections.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Frisvold, Andrew M	10/27/2009	2.90	220.00	638.00	Prepare reconciliation of FTI claim amounts to Protiviti's.
	Frisvold, Andrew M	10/27/2009	1.60	220.00	352.00	Update adjourned claims analysis with new responses.
	Frisvold, Andrew M	10/27/2009	1.30	220.00	286.00	Analyze Infogain claim objection.
	Grant, Meghan	10/27/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 1115, 1600-1604, 1607-1614 to check for lease rejection damages.
	Grant, Meghan	10/27/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 920, 921, 4232 and 949.□
	Grant, Meghan	10/27/2009	1.70	190.00	323.00	Reconcile Omnibus Objections #53-55 with claims database.□
	Grant, Meghan	10/27/2009	1.00	190.00	190.00	Create schedule of Bank of America secured claims from Debtors' Schedule D.□
	Grant, Meghan	10/27/2009	0.60	190.00	114.00	Update Docket report legal binder and document control database for September and October.□□
	Grant, Meghan	10/27/2009	0.50	190.00	95.00	Update claims database for discrepancies found during reconciliation of Omnibus Objections #53-55.□
	Grant, Meghan	10/27/2009	0.40	190.00	76.00	Update settlements binder for PBGC settlement agreement.□
	Jacobsen, Robin A.	10/27/2009	3.80	320.00	1,216.00	Verify the claims waterfall for presentation to committee reconciles to supporting schedules.
	Jacobsen, Robin A.	10/27/2009	2.40	320.00	768.00	Continue to reconcile Protiviti and debtors' amounts on the claims waterfall, prepare schedule of differences for presentation to committee.
	Jacobsen, Robin A.	10/27/2009	1.80	320.00	576.00	Update the response schedule for presentation to committee.
	Jacobsen, Robin A.	10/27/2009	1.50	320.00	480.00	Prepare list of relevant notes re: claims and objections for M. Atkinson committee presentation.
	Strickler, Timothy M.	10/27/2009	3.20	220.00	704.00	Reconcile secured, administrative, 503(b)(9), and priority claims data from FTI to claims data per Protiviti.
	Strickler, Timothy M.	10/27/2009	2.60	220.00	572.00	Analyze potential reduction of claims for preference actions from filed objections.
	Strickler, Timothy M.	10/27/2009	1.80	220.00	396.00	Analyze spreadsheet of secured, administrative, 503(b)(9), and priority claims received from FTI.
	Atkinson, Michael L.	10/28/2009	1.90	470.00	893.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/28/2009	1.30	470.00	611.00	Review and analyze claims discrepancy analysis re: FTI's analysis and related provided documentation.
	Atkinson, Michael L.	10/28/2009	1.10	470.00	517.00	Review and analyze claims waterfall analysis and supporting documentation.
	Black, David J	10/28/2009	3.60	210.00	756.00	Update claims database per FTI filed amount discrepancies.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	10/28/2009	1.20	210.00	252.00	Update claims database per omnibus #59 order.
	Black, David J	10/28/2009	1.20	210.00	252.00	Add newly filed claims to database: #'s 14678-14698.
	Black, David J	10/28/2009	0.30	210.00	63.00	Update claims database per omnibus #34 order.
	Crockett, Jason N.	10/28/2009	1.50	330.00	495.00	Prepare updates to claims waterfall.
	Crockett, Jason N.	10/28/2009	1.30	330.00	429.00	Review of claims discrepancies with FTI's analysis and related correspondence.
	Crockett, Jason N.	10/28/2009	0.50	330.00	165.00	Update claims waterfall analysis.
	Crockett, Jason N.	10/28/2009	0.30	330.00	99.00	Prepare correspondence related to claims not included in waterfall.
	Frisvold, Andrew M	10/28/2009	2.40	220.00	528.00	Review responses to claims objections.
	Frisvold, Andrew M	10/28/2009	1.10	220.00	242.00	Prepare list of claims not included in FTI's analysis.
	Grant, Meghan	10/28/2009	1.50	190.00	285.00	Reconcile Omnibus Objections #58 and 59 with claims database.
	Grant, Meghan	10/28/2009	1.40	190.00	266.00	Update Omnibus Objection Binder and Document Control database for Omnis # 42 and 48-59.
	Grant, Meghan	10/28/2009	1.40	190.00	266.00	Update Omnibus Responses With No Order Schedule for 10/27/09 responses.
	Grant, Meghan	10/28/2009	1.10	190.00	209.00	Review and analyze Dockets filed from 10/26/09 to present.
	Grant, Meghan	10/28/2009	1.00	190.00	190.00	Reconcile Omnibus Objections #56 and 57 with claims database.
	Grant, Meghan	10/28/2009	0.80	190.00	152.00	Draft e-mail of summary of important docket activity from 10/26/09 to present.
	Grant, Meghan	10/28/2009	0.60	190.00	114.00	Download Responses filed on 10/27/09 from Pacer website.
	Grant, Meghan	10/28/2009	0.30	190.00	57.00	Download Responses filed on 10/28/09 from Pacer website.
	Jacobsen, Robin A.	10/28/2009	3.60	320.00	1,152.00	Update schedule "Summary of Reduction of Claims" per Order entered for omni #34; update claims waterfall re: same; review responses and best case/worst case scenarios for omni 34.
	Jacobsen, Robin A.	10/28/2009	2.80	320.00	896.00	Review A. Frisvold's analysis of responses to omnibus objections docketed 10/26-10/28/09.
	Jacobsen, Robin A.	10/28/2009	2.00	320.00	640.00	Prepare schedule of differences in omnibus objections on FTI and Protiviti claim waterfalls; compare; prepare slide for presentation.
	Atkinson, Michael L.	10/29/2009	2.30	470.00	1,081.00	Review and analyze current omnibus claims objections and potential future objections re: impact on current analysis.
	Black, David J	10/29/2009	3.20	210.00	672.00	Create schedule of adjustments to 503(b)(9) claims for omnibus objection #'s 45-59.
	Black, David J	10/29/2009	2.10	210.00	441.00	Execute query to identify multiple objections to claims.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Black, David J	10/29/2009	1.20	210.00	252.00	Update claims database per omnibus #34 order.
	Black, David J	10/29/2009	0.90	210.00	189.00	Add claims filed by Travelers Insurance Company and Bank of America to claims database.
	Black, David J	10/29/2009	0.60	210.00	126.00	Update claims database per omnibus #35 order.
	Crockett, Jason N.	10/29/2009	1.90	330.00	627.00	Update claims waterfall to reflect Omnis 53-59 and update listing of potential future objections.
	Frisvold, Andrew M	10/29/2009	3.80	220.00	836.00	Analyze responses to claim objections, update summary.
	Grant, Meghan	10/29/2009	1.50	190.00	285.00	Compare Multiple Objection Adjustments for unsecured and 503(b)(9) claims with updated multiple objections schedule from the database.
	Grant, Meghan	10/29/2009	1.40	190.00	266.00	Search KCC Website for proofs of claims filed on 9/22, 10/13, 10/15, and 10/23.
	Grant, Meghan	10/29/2009	1.40	190.00	266.00	Compare Multiple Objection Adjustments for administrative, priority and secured claims with updated multiple objections schedule from the database.
	Grant, Meghan	10/29/2009	1.30	190.00	247.00	Reconcile Omnibus #31 Order with claims database.
	Grant, Meghan	10/29/2009	1.30	190.00	247.00	Update Multiple Objection Adjustments report for all claims.
	Grant, Meghan	10/29/2009	0.30	190.00	57.00	Update Response Deadline by Omni Number Schedule.
	Grant, Meghan	10/29/2009	0.20	190.00	38.00	Update Omnibus Order Binder and Document Control database for Omni Order #31.
	Jacobsen, Robin A.	10/29/2009	2.60	320.00	832.00	Update claims waterfall for omnibus objections #53-59 and review detail for omni's to verify class and amount.
	Jacobsen, Robin A.	10/29/2009	2.10	320.00	672.00	Update claims waterfall for analysis of new responses filed 10/27-10/28/09.
	Jacobsen, Robin A.	10/29/2009	1.90	320.00	608.00	Update claims waterfall to adjust for multiple objections to certain claims on omni's 42-59.
	Jacobsen, Robin A.	10/29/2009	1.80	320.00	576.00	Update claims waterfall to link to admin adjustments sheet for claims filed as 503b9 class but objected to as admin class.
	Atkinson, Michael L.	10/30/2009	3.70	470.00	1,739.00	Review and analyze updated waterfall analysis.
	Atkinson, Michael L.	10/30/2009	0.50	470.00	235.00	Review and analyze Debtors' response to claims analysis and potential issues re: claims objections & resolutions.
	Black, David J	10/30/2009	2.40	210.00	504.00	Update claims database per omnibus #35 order.
	Crockett, Jason N.	10/30/2009	1.50	330.00	495.00	Review updated waterfall analysis and implement changes to Omni 53-59.
	Crockett, Jason N.	10/30/2009	1.20	330.00	396.00	Review updated waterfall to reflect court orders on Omni 35 and 37.
	Crockett, Jason N.	10/30/2009	0.80	330.00	264.00	Review of Debtors' responses to potential claims issues raised.
	Frisvold, Andrew M	10/30/2009	3.60	220.00	792.00	Update bucket analysis of adjourned claims and reconcile to waterfall.

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Case No. 08-35653

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
444 BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS						
	Grant, Meghan	10/30/2009	1.70	190.00	323.00	Search KCC Website for proofs of claims filed on 10/20, 10/21, and 10/26.
	Grant, Meghan	10/30/2009	1.50	190.00	285.00	Update Multiple Objection Adjustments report for Omni Orders #34, 35 and 37.
	Grant, Meghan	10/30/2009	1.40	190.00	266.00	Search KCC Website for proofs of claims filed on 10/14 and 10/19.
	Jacobsen, Robin A.	10/30/2009	3.50	320.00	1,120.00	Update claims waterfall for orders entered on omnibus objections #35 and #37, including adjust for claims listed twice and objected to on multiple omni's.
	Jacobsen, Robin A.	10/30/2009	1.00	320.00	320.00	Update schedule "Summary of Reduction of Claims" for orders entered on Omni's 35 and 37.
BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL			1,696.70		\$449,718.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
445 BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS						
Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.						
	Atkinson, Michael L.	8/28/2009	0.60	470.00	282.00	Review and revise correspondence re: management incentive plan payments and supporting documentation.
	Crockett, Jason N.	8/28/2009	1.10	330.00	363.00	Correspondence related to management incentive plan payments and supporting documentation. Discuss with M. Atkinson and review MIP.
	Atkinson, Michael L.	9/8/2009	0.50	470.00	235.00	Review and analyze supporting documentation re: incentive plan status.
	Crockett, Jason N.	9/8/2009	0.70	330.00	231.00	Review supporting documentation for incentive task achievement.
	Atkinson, Michael L.	9/9/2009	1.50	470.00	705.00	Review and analyze incentive details and supporting documentation.
	Crockett, Jason N.	9/9/2009	1.30	330.00	429.00	Review data regarding support for incentive asks received, discuss with M. Atkinson, and prepare summary for counsel.
	Crockett, Jason N.	9/10/2009	0.80	330.00	264.00	Review MIP tasks and level of achievement and prepare analysis for counsel.
	Crockett, Jason N.	9/14/2009	1.50	330.00	495.00	Draft committee correspondence for committee vote along with supporting documentation and analysis with respect to requested payment for tasks.
	Crockett, Jason N.	9/14/2009	0.60	330.00	198.00	Correspondence related to MIP awards.
	Crockett, Jason N.	9/15/2009	1.20	330.00	396.00	Prepare analysis of MIP request, dollars at issue, analysis of savings, and total amount disputed.
	Crockett, Jason N.	9/17/2009	0.50	330.00	165.00	Prepare correspondence related to MIP for committee.
	Crockett, Jason N.	9/25/2009	0.60	330.00	198.00	Review correspondence related to MIP, draft correspondence and discuss with M. Atkinson.
BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL			10.90		\$3,961.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
446 BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS						
Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	Smith, IV, Robert B.	8/6/2009	1.00	400.00	400.00	Review and revise prebill.
	Smith, IV, Robert B.	8/10/2009	0.90	400.00	360.00	Prepare invoice. Review and revise same.
	Smith, Matthew S.	8/10/2009	1.50	230.00	345.00	Prepare July invoice.
	Smith, IV, Robert B.	9/4/2009	1.30	400.00	520.00	Review and revise prebill.
	Smith, IV, Robert B.	9/9/2009	0.80	400.00	320.00	Review and revise monthly invoice.
	Smith, Matthew S.	9/9/2009	1.40	230.00	322.00	Prepare monthly invoice.
	Crockett, Jason N.	9/10/2009	0.10	330.00	33.00	Correspondence with M. Smith regarding interim application.
	Smith, Matthew S.	9/10/2009	1.10	230.00	253.00	Prepare third interim fee application.
	Smith, Matthew S.	9/11/2009	2.80	230.00	644.00	Prepare third interim fee application.
	Crockett, Jason N.	9/14/2009	2.20	330.00	726.00	Review and prepare updates to fee application.
	Davis, Guy A.	9/14/2009	1.00	470.00	470.00	Review, edit and sign fee application.
	Smith, Matthew S.	9/14/2009	2.60	230.00	598.00	Revise third interim fee application.
	Smith, IV, Robert B.	10/6/2009	2.00	400.00	800.00	Review and revise prebill for September.
	Smith, IV, Robert B.	10/7/2009	1.00	400.00	400.00	Prepare for and attend fee hearing.
	Maier, Chris	10/8/2009	1.00	150.00	150.00	Prepare monthly invoice for Circuit City.□
	Maier, Chris	10/9/2009	1.00	150.00	150.00	Prepare monthly invoice for Circuit City.□
	Smith, IV, Robert B.	10/9/2009	0.60	400.00	240.00	Review and revise September monthly invoice.
BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL			22.30		\$6,731.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
447 BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS						
Category Description: Review of and objections to the employment and fee applications of others.						
	Atkinson, Michael L.	8/4/2009	2.70	470.00	1,269.00	Review and analyze professional fees analysis and supporting documentation.
	Atkinson, Michael L.	8/10/2009	0.30	470.00	141.00	Review and analyze professional fees schedule and supporting documentation.
	Crockett, Jason N.	8/10/2009	1.40	330.00	462.00	Review professional fee applications and orders and update professional fee schedule.
	Frisvold, Andrew M	8/31/2009	3.10	220.00	682.00	Analyze Debtor's professional fee applications.
	Frisvold, Andrew M	9/1/2009	0.90	220.00	198.00	Review and analyze FTI's employment application.
	Atkinson, Michael L.	9/3/2009	0.50	470.00	235.00	Review and analyze E&Y employment application and supporting documentation.
	Crockett, Jason N.	9/3/2009	0.80	330.00	264.00	Review employment application of E&Y.
BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS			9.70		\$3,251.00	
TOTAL						

Circuit City Stores, Inc.

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For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
450 BANKRUPTCY-MEETINGS OF CREDITORS						
Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	Philips, Sandra	8/3/2009	3.50	190.00	665.00	Update Creditors' Committee presentation with recent developments in the case.
	Atkinson, Michael L.	8/4/2009	2.30	470.00	1,081.00	Review and revise presentation for meeting w/ creditors committee members and professionals.
	Philips, Sandra	8/4/2009	2.80	190.00	532.00	Update Creditors' Committee presentation with recent developments in the case.
	Philips, Sandra	8/4/2009	2.60	190.00	494.00	Update cash flow analysis with recent activity for Creditors' Committee presentation.
	Philips, Sandra	8/5/2009	2.30	190.00	437.00	Update liquidation analysis with recent activity for Creditors' Committee presentation.
	Philips, Sandra	8/5/2009	0.90	190.00	171.00	Update Creditors' Committee presentation with substantive consolidation documentation.
	Crockett, Jason N.	8/13/2009	0.80	330.00	264.00	Review Atlanta service center sale motion and prepare updates to committee presentation.
	Atkinson, Michael L.	8/14/2009	3.60	470.00	1,692.00	Review and revise substantive consolidation analysis for presentation to the committee members and professionals.
	Crockett, Jason N.	8/14/2009	2.20	330.00	726.00	Prepare subcon analysis for committee presentation, summary of recent cash activity and asset sales.
	Crockett, Jason N.	8/16/2009	2.50	330.00	825.00	Prepare materials for committee presentation.
	Atkinson, Michael L.	8/17/2009	2.20	470.00	1,034.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	8/17/2009	1.90	470.00	893.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Atkinson, Michael L.	8/17/2009	0.90	470.00	423.00	Review and revise committee presentation w/ J Crockett.
	Crockett, Jason N.	8/17/2009	1.60	330.00	528.00	Prepare for and participate in committee meeting.
	Crockett, Jason N.	8/17/2009	1.30	330.00	429.00	Prepare presentation for committee meeting.
	Crockett, Jason N.	8/17/2009	0.90	330.00	297.00	Review committee presentation with M. Atkinson.
	Atkinson, Michael L.	8/18/2009	1.90	470.00	893.00	Review and revise presentation re: case status for meeting w/ committee members and professionals.
	Crockett, Jason N.	8/18/2009	1.60	330.00	528.00	Review case status presentation.
	Atkinson, Michael L.	8/19/2009	1.20	470.00	564.00	Review and revise updated committee presentation.
	Crockett, Jason N.	8/19/2009	0.90	330.00	297.00	Prepare committee update presentation re: miscellaneous IP auctions.
	Crockett, Jason N.	8/20/2009	1.20	330.00	396.00	Prepare committee presentation discussing subcon analysis, issues, and results.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	8/23/2009	1.80	330.00	594.00	Prepare for call with committee regarding plan language and exhibits. Review analyses with M. Atkinson.
	Crockett, Jason N.	8/23/2009	1.30	330.00	429.00	Review correspondence for committee meeting and discuss issues with M. Atkinson.
	Atkinson, Michael L.	9/10/2009	0.60	470.00	282.00	Review and revise analysis re: MIP request.
	Crockett, Jason N.	9/10/2009	1.30	330.00	429.00	Prepare analysis and summary of MIP request for committee with correspondence.
	Atkinson, Michael L.	9/11/2009	2.70	470.00	1,269.00	Review and revise schedules and supporting documentation re: presentation for creditors committee members and counsel.
	Atkinson, Michael L.	9/11/2009	0.80	470.00	376.00	Review and analyze tax details and supporting documentation re: Canada.
	Crockett, Jason N.	9/11/2009	1.50	330.00	495.00	Prepare schedules for committee presentation: liquidation analysis and vendor AR.
	Crockett, Jason N.	9/11/2009	1.40	330.00	462.00	Prepare update information for Canada, tax refunds, and E&Y tax project.
	Atkinson, Michael L.	9/14/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call re: preferences.
	Atkinson, Michael L.	9/14/2009	2.10	470.00	987.00	Prepare for and participate in conference call re: update on current case status and outstanding issues.
	Crockett, Jason N.	9/14/2009	2.00	330.00	660.00	Prepare committee presentation for upcoming meeting.
	Atkinson, Michael L.	9/16/2009	1.90	470.00	893.00	Review and revise claims objection analysis in preparation for creditors committee presentation.
	Frisvold, Andrew M	9/17/2009	2.80	220.00	616.00	Prepare for and participate in conference call with committee members and trustee.
	Frisvold, Andrew M	9/17/2009	2.70	220.00	594.00	Review committee presentation.
	Atkinson, Michael L.	9/21/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ committee members and professionals re: disclosure statement issues.
	Crockett, Jason N.	9/21/2009	1.80	330.00	594.00	Prepare for and participate in committee call regarding plan language.
	Crockett, Jason N.	9/21/2009	1.50	330.00	495.00	Prepare presentation for committee meeting.
	Atkinson, Michael L.	10/14/2009	2.70	470.00	1,269.00	Review, analyze, and revise committee presentation and supporting analyses.
	Atkinson, Michael L.	10/14/2009	0.50	470.00	235.00	Review and analyze cash disbursements and receipts; revise presentation for committee members and professionals.
	Crockett, Jason N.	10/14/2009	1.80	330.00	594.00	Prepare schedules for committee update presentation.
	Crockett, Jason N.	10/14/2009	0.70	330.00	231.00	Review cash disbursements and receipts and update committee presentation.
	Atkinson, Michael L.	10/20/2009	2.20	470.00	1,034.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	10/20/2009	1.10	330.00	363.00	Prepare analysis for next committee update.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	10/23/2009	3.80	470.00	1,786.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	10/23/2009	2.40	330.00	792.00	Prepare committee presentation.
	Atkinson, Michael L.	10/24/2009	2.90	470.00	1,363.00	Review and revise presentation for committee members and counsel.
	Crockett, Jason N.	10/24/2009	3.10	330.00	1,023.00	Prepare updates to presentation.
	Atkinson, Michael L.	10/25/2009	2.90	470.00	1,363.00	Review and revise correspondence re: counsel inquiries about the committee presentation and supporting documentation.
	Crockett, Jason N.	10/25/2009	1.90	330.00	627.00	Prepare responses for counsel regarding comments from presentation.
	Atkinson, Michael L.	10/26/2009	2.70	470.00	1,269.00	Review and revise presentation to committee members and professionals.
	Crockett, Jason N.	10/26/2009	2.10	330.00	693.00	Prepare updates to Committee presentation.
	Crockett, Jason N.	10/26/2009	1.20	330.00	396.00	Prepare assumptions for claims waterfall analysis.
	Atkinson, Michael L.	10/27/2009	2.90	470.00	1,363.00	Review and revise committee presentation.
	Atkinson, Michael L.	10/27/2009	1.40	470.00	658.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/27/2009	0.50	470.00	235.00	Review and analyze committee presentation w/ J Crockett.
	Crockett, Jason N.	10/27/2009	2.50	330.00	825.00	Prepare updates to committee presentation.
	Crockett, Jason N.	10/27/2009	1.30	330.00	429.00	Review of France SNC tax exposure and summarize for counsel. Discuss with M. Atkinson, draft correspondence, and update committee presentation.
	Crockett, Jason N.	10/27/2009	0.90	330.00	297.00	Prepare detailed analysis of adjourned assumptions.
	Crockett, Jason N.	10/27/2009	0.30	330.00	99.00	Update cash at effective date analysis.
	Atkinson, Michael L.	10/28/2009	2.10	470.00	987.00	Review and revise presentation to committee members and professionals.
	Atkinson, Michael L.	10/28/2009	0.30	470.00	141.00	Review and analyze Canada claims information.
	Crockett, Jason N.	10/28/2009	1.40	330.00	462.00	Prepare updates to committee presentation.
	Crockett, Jason N.	10/28/2009	0.70	330.00	231.00	Review Canada claims information and update presentation.
	Crockett, Jason N.	10/29/2009	2.30	330.00	759.00	Review and reconcile future objections with claims objected to in Omnis 53-59.
	Crockett, Jason N.	10/29/2009	1.90	330.00	627.00	Prepare updates to Committee presentation.
	Crockett, Jason N.	10/29/2009	1.20	330.00	396.00	Update presentation to reflect changes to future potential objections.
	Atkinson, Michael L.	10/30/2009	1.90	470.00	893.00	Review and revise presentation to committee members and professionals.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Perfomed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	10/30/2009	1.20	470.00	564.00	Review and analyze counsels comments and revisions re: presentation to committee members and professionals.
	Crockett, Jason N.	10/30/2009	2.80	330.00	924.00	Prepare updates to committee presentation to reflect recent claims activity.
	Crockett, Jason N.	10/30/2009	0.50	330.00	165.00	Implement changes and prepare presentation for counsel review.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		128.80		\$47,975.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
451 BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT						
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	8/3/2009	3.30	470.00	1,551.00	Analyze and review draft plan language and supporting documentation.
	Crockett, Jason N.	8/3/2009	2.60	330.00	858.00	Review case law on substantive consolidation.
	Crockett, Jason N.	8/4/2009	3.20	330.00	1,056.00	Research on substantive consolidation, review of case law.
	Reiger, Barry	8/4/2009	3.10	310.00	961.00	Review Substantive Consolidation case law and previous Protiviti engagement work products in preparation for 8/6/09 meeting.
	Roski, Suzanne B.	8/4/2009	1.40	450.00	630.00	Research substantive consolidation issues and review recent case activity as background for plan.
	Atkinson, Michael L.	8/5/2009	3.10	470.00	1,457.00	Review and revise substantive consolidation analysis.
	Atkinson, Michael L.	8/5/2009	0.30	470.00	141.00	Review and revise correspondence re: substantive consolidation.
	Crockett, Jason N.	8/5/2009	3.80	330.00	1,254.00	Meetings with FTI and Company to review subcon analysis.
	Crockett, Jason N.	8/5/2009	2.90	330.00	957.00	Review substantive consolidation analysis in advance of meeting with FTI.
	Crockett, Jason N.	8/5/2009	0.60	330.00	198.00	Discuss subcon analysis with M. Atkinson and prepare correspondence.
	Reiger, Barry	8/5/2009	3.40	310.00	1,054.00	Compile Substantive Consolidation case law summaries and prepare support binder for J. Crockett
	Reiger, Barry	8/5/2009	2.30	310.00	713.00	Compile and Review Substantive Consolidation previous engagement work product
	Roski, Suzanne B.	8/5/2009	4.40	450.00	1,980.00	Meet with FTI and debtor re substantive consolidation analysis.
	Roski, Suzanne B.	8/5/2009	2.60	450.00	1,170.00	Review substantive consolidation analysis provided by FTI.
	Roski, Suzanne B.	8/5/2009	0.40	450.00	180.00	Prepare update memo to committee professionals re debtor's substantive consolidation analysis.
	Atkinson, Michael L.	8/6/2009	2.60	470.00	1,222.00	Review and analyze substantive consolidation analysis and comments from Debtor/FTI.
	Atkinson, Michael L.	8/6/2009	1.70	470.00	799.00	Review and analyze substantive consolidation analysis and supporting documentation provided by FTI.
	Atkinson, Michael L.	8/6/2009	0.80	470.00	376.00	Review and discuss substantive consolidation analysis w/ J Crockett.
	Crockett, Jason N.	8/6/2009	3.10	330.00	1,023.00	Prepare for and attend meetings with FTI and debtors to review subcon analysis.
	Crockett, Jason N.	8/6/2009	1.50	330.00	495.00	Review and explanation of subcon analysis prepared by FTI and the Company.
	Crockett, Jason N.	8/6/2009	1.40	330.00	462.00	Prepare for and participate in call with J. Pomerantz to discuss subcon meetings.

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Detail Schedule of Work Performed

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
451 BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT						
	Crockett, Jason N.	8/6/2009	0.80	330.00	264.00	Discuss substantive consolidation analysis with M. Atkinson.
	Frisvold, Andrew M	8/6/2009	1.60	220.00	352.00	Review and analyze substantive consolidation reports.
	Roski, Suzanne B.	8/6/2009	1.80	450.00	810.00	Meet with FTI and debtor re substantive consolidation analysis.
	Roski, Suzanne B.	8/6/2009	1.50	450.00	675.00	Telecon with counsel re debtor's substantive consolidation analysis.
	Roski, Suzanne B.	8/6/2009	0.90	450.00	405.00	Review debtors' substantive consolidation analysis and prepare questions for follow up meeting.
	Atkinson, Michael L.	8/7/2009	2.90	470.00	1,363.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	8/7/2009	0.30	470.00	141.00	Participate in conference call w/ counsel re: substantive consolidation issues.
	Crockett, Jason N.	8/7/2009	5.00	330.00	1,650.00	Review subcon analysis and reverse engineer hardcoded numbers to generate formulas and working model.
	Crockett, Jason N.	8/7/2009	1.30	330.00	429.00	Review subcon analysis received from FTI and related correspondence.
	Crockett, Jason N.	8/7/2009	0.60	330.00	198.00	Discuss substantive consolidation analysis with S. Roski.
	Crockett, Jason N.	8/7/2009	0.30	330.00	99.00	Call with J. Pomerantz to discuss subcon analysis.
	Grant, Meghan	8/7/2009	3.30	190.00	627.00	Review and analyze substantive consolidation model.
	Reiger, Barry	8/7/2009	3.10	310.00	961.00	Review FTI Consulting Substantive Consolidation model and supporting notes and schedules
	Roski, Suzanne B.	8/7/2009	4.10	450.00	1,845.00	Prepare analysis of substantive consolidation factors / considerations.
	Atkinson, Michael L.	8/8/2009	3.80	470.00	1,786.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Crockett, Jason N.	8/8/2009	5.60	330.00	1,848.00	Review substantive consolidation analysis and write formulas for hard-coded model.
	Crockett, Jason N.	8/8/2009	0.70	330.00	231.00	Discuss substantive consolidation analysis with M. Atkinson.
	Crockett, Jason N.	8/8/2009	0.50	330.00	165.00	Review and update factors of substantive consolidation analysis.
	Atkinson, Michael L.	8/10/2009	2.30	470.00	1,081.00	Review and analyze substantive consolidation analysis conditions as compared to liquidation analysis and supporting documentation.
	Atkinson, Michael L.	8/10/2009	1.20	470.00	564.00	Review and analyze substantive consolidation analysis.
	Crockett, Jason N.	8/10/2009	2.80	330.00	924.00	Review substantive consolidation analysis and check for potential errors.
	Crockett, Jason N.	8/10/2009	1.70	330.00	561.00	Perform substantive consolidation analysis checks to ensure equivalent claim distributions under each scenario.
	Grant, Meghan	8/10/2009	2.60	190.00	494.00	Review and analyze substantive consolidation model.

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Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Reiger, Barry	8/10/2009	2.30	310.00	713.00	Review FTI Substantive Consolidation model and reconcile receipts and distributions.
	Reiger, Barry	8/10/2009	1.80	310.00	558.00	Review FTI Consulting Substantive Consolidation model and reconcile inter-company transactions.
	Atkinson, Michael L.	8/11/2009	3.20	470.00	1,504.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	8/11/2009	1.30	470.00	611.00	Review and revise substantive consolidation memo.
	Crockett, Jason N.	8/11/2009	1.80	330.00	594.00	Review substantive consolidation analysis and discuss with B. Rieger.
	Crockett, Jason N.	8/11/2009	0.80	330.00	264.00	Review memo re: substantive consolidation.
	Frisvold, Andrew M	8/11/2009	0.90	220.00	198.00	Review memo re: substantive consolidation analysis.
	Reiger, Barry	8/11/2009	3.50	310.00	1,085.00	Prepare Substantive Consolidation Executive Summary
	Reiger, Barry	8/11/2009	1.90	310.00	589.00	Review Substantive Consolidation Executive Summary and make revisions based on J. Crockett notes
	Reiger, Barry	8/11/2009	1.10	310.00	341.00	Prepare schedule and make revisions for Substantive Consolidation Executive Summary
	Atkinson, Michael L.	8/12/2009	2.70	470.00	1,269.00	Prepare for conference call w/ FTI re: substantive consolidation.
	Atkinson, Michael L.	8/12/2009	0.80	470.00	376.00	Participate in conference call w/ FTI re: substantive consolidation.
	Crockett, Jason N.	8/12/2009	1.40	330.00	462.00	Review substantive consolidation analysis and prepare for call with FTI to discuss.
	Crockett, Jason N.	8/12/2009	1.20	330.00	396.00	Review subcon analysis with M. Atkinson.
	Crockett, Jason N.	8/12/2009	0.80	330.00	264.00	Call with FTI regarding substantive consolidation analysis.
	Atkinson, Michael L.	8/13/2009	1.70	470.00	799.00	Review and analyze plan & disclosure statement.
	Atkinson, Michael L.	8/14/2009	2.30	470.00	1,081.00	Review and analyze the disclosure statement.
	Crockett, Jason N.	8/14/2009	1.60	330.00	528.00	Review disclosure statement.
	Crockett, Jason N.	8/15/2009	1.20	330.00	396.00	Review plan and disclosure statement and treatment of claims.
	Atkinson, Michael L.	8/17/2009	1.30	470.00	611.00	Review and analyze plan & substantive consolidation details/issues.
	Crockett, Jason N.	8/17/2009	1.10	330.00	363.00	Review plan language re: substantive consolidation and prepare summary for committee. Review with M. Atkinson.
	Atkinson, Michael L.	8/18/2009	1.10	470.00	517.00	Review and analyze disclosure statement, discuss w/ J Crockett & revise correspondence re: same to counsel.
	Crockett, Jason N.	8/18/2009	1.20	330.00	396.00	Review disclosure statements, discuss with M. Atkinson, and prepare correspondence for counsel.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Roski, Suzanne B.	8/18/2009	0.60	450.00	270.00	Review and provide comments on Disclosure Statement.
	Atkinson, Michael L.	8/20/2009	3.40	470.00	1,598.00	Review, analyze, and revise substantive consolidation analysis and supporting documentation.
	Crockett, Jason N.	8/20/2009	3.60	330.00	1,188.00	Review of updated substantive consolidation analysis in detail and verify all calculations and logic.
	Crockett, Jason N.	8/20/2009	1.40	330.00	462.00	Review subcon analysis with M. Atkinson and discuss issues from previous version.
	Crockett, Jason N.	8/21/2009	2.10	330.00	693.00	Review analysis of available cash and estimated claims reserves for plan confirmation with M. Atkinson.
	Crockett, Jason N.	8/21/2009	1.50	330.00	495.00	Review of liquidation analysis draft and call with M. Atkinson to discuss.
	Crockett, Jason N.	8/21/2009	1.20	330.00	396.00	Prepare analysis comparing DS liquidation analysis to previous versions and reconcile any differences.
	Atkinson, Michael L.	8/22/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ counsel re: outstanding plan issues.
	Crockett, Jason N.	8/22/2009	2.40	330.00	792.00	Prepare analyses of ability to confirm plan and discuss with M. Atkinson. Review and compare liquidation analyses.
	Crockett, Jason N.	8/22/2009	1.20	330.00	396.00	Prepare for and participate in call with counsel regarding plan confirmation, plan language, and liquidation analysis.
	Atkinson, Michael L.	8/23/2009	1.50	470.00	705.00	Prepare for and participate in conference call w/ oversight committee re: proposed Plan changes.
	Crockett, Jason N.	8/23/2009	1.70	330.00	561.00	Discuss issues with M. Atkinson, review disclosure statement and liquidation analysis and prepare correspondence re: specific items.
	Crockett, Jason N.	8/23/2009	1.10	330.00	363.00	Prepare analyses for committee call and review discrepancies between different analyses.
	Crockett, Jason N.	8/23/2009	0.60	330.00	198.00	Correspondence re: plan language and reserves. Discuss issues with M. Atkinson.
	Crockett, Jason N.	8/23/2009	0.40	330.00	132.00	Review updated plan language.
	Crockett, Jason N.	8/23/2009	0.30	330.00	99.00	Review revised liquidation analysis.
	Crockett, Jason N.	8/24/2009	1.60	330.00	528.00	Review updated liquidation analysis.
	Crockett, Jason N.	8/24/2009	1.30	330.00	429.00	Review draft plan and discuss with M. Atkinson.
	Atkinson, Michael L.	8/26/2009	1.20	470.00	564.00	Review liquidation analysis and disclosure statement.
	Crockett, Jason N.	9/21/2009	0.80	330.00	264.00	Review plan language and proposed modifications.
	Atkinson, Michael L.	9/22/2009	3.30	470.00	1,551.00	Review, analyze, and discuss plan, disclosure statement, and supporting documentation w/ counsel.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Perfomed</u>
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Jacobsen, Robin A.	10/13/2009	2.00	320.00	640.00	Prepare for and attend meeting with debtors' counsel re: cash and claims for plan confirmation purposes.
	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL		169.20		\$63,095.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
454 BANKRUPTCY-BUSINESS ANALYSIS						
Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.						
	Crockett, Jason N.	8/3/2009	0.50	330.00	165.00	Review weekly cash reports and update summary schedule.
	Grant, Meghan	8/3/2009	0.50	190.00	95.00	Update Weekly cash report for week ending July 18, 2009.
	Grant, Meghan	8/3/2009	0.40	190.00	76.00	Update Weekly cash report for week ending July 25, 2009.
	Atkinson, Michael L.	8/5/2009	1.70	470.00	799.00	Review and analyze liquidation analysis comparison.
	Crockett, Jason N.	8/5/2009	1.10	330.00	363.00	Review and comparison of liquidation analysis figures and changes from previous.
	Frisvold, Andrew M	8/5/2009	1.60	220.00	352.00	Review and analyze FTI's most recent liquidation analysis.
	Grant, Meghan	8/6/2009	1.10	190.00	209.00	Update Weekly cash report for week ending August 1, 2009.
	Crockett, Jason N.	8/7/2009	0.20	330.00	66.00	Review weekly cash report.
	Crockett, Jason N.	8/12/2009	0.40	330.00	132.00	Review weekly cash report.
	Atkinson, Michael L.	8/17/2009	2.70	470.00	1,269.00	Review and revise updated liquidation analysis and supporting documentation.
	Crockett, Jason N.	8/17/2009	1.30	330.00	429.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	8/17/2009	0.80	330.00	264.00	Prepare cash flow update.
	Frisvold, Andrew M	8/18/2009	1.80	220.00	396.00	Review current liquidation analysis and financial presentation.
	Atkinson, Michael L.	8/20/2009	2.90	470.00	1,363.00	Prepare for and participate in conference call w/ J Crockett re: reviewing/revising liquidation analysis and supporting details.
	Atkinson, Michael L.	8/20/2009	1.20	470.00	564.00	Review, analyze and revise liquidation analysis.
	Crockett, Jason N.	8/21/2009	1.30	330.00	429.00	Prepare analysis of expected cash receipts, disbursements, and current claim reserves.
	Crockett, Jason N.	8/21/2009	0.30	330.00	99.00	Review weekly cash disbursements and receipts activity.
	Grant, Meghan	8/24/2009	0.60	190.00	114.00	Update Weekly cash report for week ending August 15, 2009.
	Atkinson, Michael L.	8/26/2009	0.30	470.00	141.00	Review and analyze weekly cash receipts and disbursements.
	Crockett, Jason N.	8/26/2009	0.30	330.00	99.00	Review of weekly cash disbursements and receipts.
	Grant, Meghan	8/27/2009	0.40	190.00	76.00	Update Weekly cash report for week ending August 22, 2009.
	Atkinson, Michael L.	9/1/2009	1.20	470.00	564.00	Review and analyze liquidation analysis and supporting documentation; revise correspondence re: current information and details and status of litigation rights.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	9/2/2009	1.60	470.00	752.00	Review and revise updated analysis for creditors.
	Atkinson, Michael L.	9/2/2009	0.20	470.00	94.00	Review and analyze weekly cash disbursements and receipts.
	Crockett, Jason N.	9/2/2009	0.30	330.00	99.00	Review weekly cash disbursements and receipts.
	Grant, Meghan	9/2/2009	1.20	190.00	228.00	Update Weekly cash report for week ending August 29, 2009.
	Frisvold, Andrew M	9/3/2009	2.00	220.00	440.00	Analyze most recent liquidation scenarios.
	Atkinson, Michael L.	9/10/2009	0.90	470.00	423.00	Review and analyze current liquidation analysis and claims data provided by the Debtor.
	Crockett, Jason N.	9/10/2009	1.10	330.00	363.00	Review of updated liquidation analysis and claims information from debtors.
	Atkinson, Michael L.	9/11/2009	0.40	470.00	188.00	Review and analyze recent cash receipt and disbursement activity.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and revise questions re: current liquidation analysis.
	Crockett, Jason N.	9/11/2009	0.50	330.00	165.00	Prepare questions regarding most recent liquidation analysis.
	Crockett, Jason N.	9/11/2009	0.40	330.00	132.00	Review cash receipts and disbursements and prepare updated summary schedule.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Prepare update on current status of letters of credit.
	Crockett, Jason N.	9/15/2009	2.30	330.00	759.00	Prepare analysis of potential cash and liabilities at confirmation.
	Crockett, Jason N.	9/15/2009	0.20	330.00	66.00	Review weekly cash report.
	Atkinson, Michael L.	9/16/2009	1.70	470.00	799.00	Review and revise liquidation analysis and supporting documentation.
	Atkinson, Michael L.	9/16/2009	1.20	470.00	564.00	Review and revise cross guarantee analysis.
	Frisvold, Andrew M	9/16/2009	1.60	220.00	352.00	Review and analyze recent cash flows.
	Atkinson, Michael L.	9/17/2009	1.70	470.00	799.00	Review and analyze expected short term cash flow and claims analysis.
	Atkinson, Michael L.	9/18/2009	1.20	470.00	564.00	Review and analyze cross guarantee analysis.
	Crockett, Jason N.	9/21/2009	0.70	330.00	231.00	Prepare updated liquidation analysis with comparison to previously provided analysis.
	Atkinson, Michael L.	9/24/2009	0.30	470.00	141.00	Review and analyze recent cash receipt and disbursement activity.
	Crockett, Jason N.	9/24/2009	0.60	330.00	198.00	Review actual cash receipts and disbursements and prepare updated schedule.
	Crockett, Jason N.	9/29/2009	0.30	330.00	99.00	Review actual cash receipts and disbursements and prepare updated schedule.
	Atkinson, Michael L.	10/13/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call re: current cash position, claims status, asset recoveries, and expenditures prior to confirmation

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	10/13/2009	1.50	330.00	495.00	Prepare for call to discuss claims, asset recoveries, and expenses prior to confirmation.
	Atkinson, Michael L.	10/22/2009	1.20	470.00	564.00	Review and analyze liquidation analysis provided by FTI.
	Atkinson, Michael L.	10/22/2009	0.70	470.00	329.00	Review and analyze cash balances/analysis as of the Effective Date.
	Crockett, Jason N.	10/22/2009	0.90	330.00	297.00	Review updated liquidation analysis from FTI.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review cash at effective date analysis.
	Atkinson, Michael L.	10/23/2009	0.50	470.00	235.00	Prepare and update liquidation analysis.
	Crockett, Jason N.	10/23/2009	0.80	330.00	264.00	Prepare summary of cash activity of past 10 weeks.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Prepare updated actual cash receipts and disbursements activity.
	Atkinson, Michael L.	10/24/2009	1.10	470.00	517.00	Review and analyze cash balance analysis as of the Effective Date.
	Crockett, Jason N.	10/24/2009	1.30	330.00	429.00	Prepare cash at effective date analysis.
	Atkinson, Michael L.	10/27/2009	1.20	470.00	564.00	Review and analyze France SNC tax exposure analysis.
	Crockett, Jason N.	10/27/2009	0.50	330.00	165.00	Update credit card holdback information and utilities reserve.
	Crockett, Jason N.	10/27/2009	0.40	330.00	132.00	Prepare updates to liquidation analysis.
	Crockett, Jason N.	10/27/2009	0.30	330.00	99.00	Update actual cash receipts and disbursements file and related presentation slides.
	Crockett, Jason N.	10/28/2009	0.40	330.00	132.00	Update cash at effective date analysis.
	Crockett, Jason N.	10/29/2009	0.80	330.00	264.00	Update cash at effective date analysis.
	Crockett, Jason N.	10/29/2009	0.70	330.00	231.00	Prepare updates to cash flow activity: receipts and disbursements.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		61.00		\$22,608.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
457 LITIGATION CONSULTING						
Category Description: Providing consulting services to assist in various bankruptcy litigation matters.						
	Crockett, Jason N.	8/3/2009	2.20	330.00	726.00	Research factors considered in substantive consolidation decision.
	Atkinson, Michael L.	8/4/2009	3.10	470.00	1,457.00	Review and analyze preference exposure and receivable balances for Sharp & Sony Pictures; discuss w/ J Crockett.
	Atkinson, Michael L.	8/14/2009	1.70	470.00	799.00	Review and analyze proposed settlement and supporting documentation re: Technuity.
	Crockett, Jason N.	8/14/2009	1.20	330.00	396.00	Review Technuity data and proposed settlement, discuss with M. Atkinson and prepare correspondence.
	Crockett, Jason N.	8/14/2009	0.40	330.00	132.00	Review Netezza stipulation.
	Crockett, Jason N.	8/17/2009	0.70	330.00	231.00	Review Netezza and Technuity settlements and prepare committee summaries.
	Atkinson, Michael L.	8/19/2009	2.80	470.00	1,316.00	Review and analyze top 20 preference analysis details and supporting documentation.
	Atkinson, Michael L.	8/19/2009	1.70	470.00	799.00	Review and revise preference analysis comments and report details.
	Atkinson, Michael L.	8/19/2009	0.30	470.00	141.00	Prepare for and participate in conference call w/ counsel re: current status of preferences.
	Crockett, Jason N.	8/19/2009	2.70	330.00	891.00	Analyze preference data and prepare analyses under different methodologies.
	Crockett, Jason N.	8/19/2009	1.60	330.00	528.00	Review of preference analyses and run quality check.
	Crockett, Jason N.	8/19/2009	0.80	330.00	264.00	Prepare comments regarding preference analyses.
	Reiger, Barry	8/21/2009	3.20	310.00	992.00	Review FTI Ordinary Course of Business Analysis and Outline Inconsistencies and Errors.
	Atkinson, Michael L.	8/24/2009	2.00	470.00	940.00	Review and revise preference analysis & scenarios in preparation for meeting w/ committee professionals.
	Frisvold, Andrew M	8/24/2009	0.80	220.00	176.00	Review and analyze preference analyses.
	Crockett, Jason N.	8/25/2009	0.30	330.00	99.00	Discuss preference analyses with B. Rieger.
	Frisvold, Andrew M	8/25/2009	2.40	220.00	528.00	Review and update preference analyses.
	Frisvold, Andrew M	8/25/2009	2.10	220.00	462.00	Analyze preference analyses provided by FTI.
	Reiger, Barry	8/25/2009	3.60	310.00	1,116.00	Review FTI Ordinary Course of Business Analysis and Outline Inconsistencies and Errors.
	Atkinson, Michael L.	8/26/2009	1.60	470.00	752.00	Review preference analysis provided by FTI and supporting documentation; comparison of data.
	Crockett, Jason N.	8/26/2009	2.80	330.00	924.00	Review of preference analyses provided by FTI and perform data checks and prepare hypothetical scenarios under different assumptions.
	Frisvold, Andrew M	8/26/2009	2.40	220.00	528.00	Analyze discrepancies in FTI's analyses re: preferences.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
457	LITIGATION CONSULTING					
	Reiger, Barry	8/26/2009	3.10	310.00	961.00	Update and Prepare Ordinary Course of Business calculations.
	Atkinson, Michael L.	8/27/2009	1.00	470.00	470.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	8/27/2009	2.40	330.00	792.00	Review preference analyses and hypothetical calculations of net preference liability under different scenarios.
	Atkinson, Michael L.	8/28/2009	1.70	470.00	799.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	8/31/2009	0.80	330.00	264.00	Review preference data in advance of call with debtors' professionals.
	Atkinson, Michael L.	9/2/2009	1.60	470.00	752.00	Review and analyze preference reports and supporting documentation in preparation for call w/ case professionals.
	Crockett, Jason N.	9/2/2009	1.10	330.00	363.00	Prepare and review materials for call regarding preferences.
	Crockett, Jason N.	9/11/2009	1.60	330.00	528.00	Review docket filings and prepare schedule of Assurant, TWG and GE settlement and terms.
	Crockett, Jason N.	9/11/2009	0.70	330.00	231.00	Prepare schedules for preference status and update.
	Atkinson, Michael L.	9/14/2009	1.80	470.00	846.00	Review and analyze preference reports and supporting details in preparation of conference call w/ committee & professionals.
	Crockett, Jason N.	9/14/2009	1.20	330.00	396.00	Prepare for conference call related to preference analyses and discuss with M. Atkinson.
	Atkinson, Michael L.	9/16/2009	0.90	470.00	423.00	Review and revise preference analysis and supporting documentation.
	Crockett, Jason N.	9/23/2009	0.30	330.00	99.00	Review proposed LCD agreement and draft comments and correspond with M. Atkinson.
	Atkinson, Michael L.	10/20/2009	0.50	470.00	235.00	Review and analyze Infogain settlement and preference analyses.
	Crockett, Jason N.	10/20/2009	1.00	330.00	330.00	Review of proposed settlement with Infogain and detailed preference analysis.
	Atkinson, Michael L.	10/21/2009	2.60	470.00	1,222.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	10/21/2009	1.40	330.00	462.00	Review preference data.
	Atkinson, Michael L.	10/22/2009	1.10	470.00	517.00	Review and analyze updated preference reports and supporting documentation.
	Crockett, Jason N.	10/22/2009	1.50	330.00	495.00	Review updated preference summaries and detailed analysis and prepare analysis for M. Atkinson and counsel.
	Crockett, Jason N.	10/22/2009	0.40	330.00	132.00	Prepare digital dropbox and related correspondence for preference raw data files.
	Crockett, Jason N.	10/26/2009	0.90	330.00	297.00	Review of preference raw data.
	Strickler, Timothy M.	10/26/2009	4.10	220.00	902.00	Import text files of preference data into Access database; analyze data.
	Atkinson, Michael L.	10/27/2009	1.10	470.00	517.00	Review and analyze preference analysis reports and supporting documentation.

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Category	Name	Date	Hours	Rate	Fee	Description of Work Perfomed
457	LITIGATION CONSULTING					
	Crockett, Jason N.	10/27/2009	1.40	330.00	462.00	Review preference summary data and update figures for additional potential admin and 503b9 offsets.
	Strickler, Timothy M.	10/28/2009	3.10	220.00	682.00	Reconcile total payments from raw data to payments per FTI preference summary; reconcile differences.
	Strickler, Timothy M.	10/28/2009	2.80	220.00	616.00	Recreate payments and paid and unpaid invoice data per FTI methodology.
	Strickler, Timothy M.	10/29/2009	3.40	220.00	748.00	Prepare raw data for preference analysis database.
	Strickler, Timothy M.	10/29/2009	2.80	220.00	616.00	Run preference analyses reports in preference database; reconcile differences with FTI preference data.
	Atkinson, Michael L.	10/30/2009	1.70	470.00	799.00	Review and analyze preference details and raw data provided by Debtors.
	Crockett, Jason N.	10/30/2009	1.20	330.00	396.00	Review preference details and raw data received from Debtors.
	Strickler, Timothy M.	10/30/2009	3.70	220.00	814.00	Reconcile invoice differences with raw data and FTI preference data; run updated preference analysis.
	LITIGATION CONSULTING TOTAL		93.30		\$31,363.00	
	Grand Total		2,506.80		\$737,648.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

August 1, 2009 through October 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
J. Crockett - Lodging in Richmond, VA.	8/5/2009	140.35
J. Crockett - Parking in Richmond, VA.	8/5/2009	12.00
J. Crockett - Travel to and from Richmond, VA.	8/5/2009	204.05
J. Crockett - Working Meal.	8/5/2009	5.53
J. Crockett and S. Roski - Working Meal.	8/5/2009	62.70
J. Crockett - Working meal.	8/6/2009	7.23
Hotel during trip to LA for meeting w/ counsel & trustee.	9/5/2009	519.39
Working lunch - M Atkinson, A Frisvold, and J Crockett.	9/16/2009	100.00
Capital IQ research through July 2009.	9/30/2009	225.96
Capital IQ research through June 2009.	9/30/2009	75.00
PACER research through 6/30/09.	9/30/2009	1142.16
FedEx overnight delivery to PSZJ.	10/2/2009	78.81
Circuit City Domain Name Renewal.	10/5/2009	10.87
Circuit City Website Hosting Renewal.	10/8/2009	143.91
SSL Certificate Renewal for Circuit City Website.	10/8/2009	23.99
Total Actual and Necessary Expenses		\$2,751.95

EXHIBIT D

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
CIRCUIT CITY STORES, INC., <u>et al.</u> ²	:	Case No. 08-35653-KRH
Debtors.	:	(Jointly Administered)
	:	
	:	

**ORDER ALLOWING INTERIM
COMPENSATION AND EXPENSE REIMBURSEMENT
(Protiviti Inc.)**

This matter came before the Court upon the Fourth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$737,648.00 and reimbursement of expenses in the amount of \$2,751.95 by Protiviti be and hereby are allowed; and,

3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Facsimile: (804) 783-0178

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

Robert B. Van Arsdale
Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel